



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

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Susan J. Narrajos  
ASSISTANT SECRETARY

February 22, 2021

**Miguel del Valle President, and  
Members of the Board of Education**  
Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss

Enclosed is a copy of the Agenda for the **Board of Education Meeting** to be held on **Wednesday, February 24, 2021, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 10 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the February 24, 2021 Board Meeting, advance registration to speak will be available beginning Monday, February 22<sup>nd</sup> at 10:30 a.m. and will close on Tuesday, February 23<sup>rd</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

Sincerely,

Susan J. Narrajos  
Assistant Secretary

SN  
Enclosures



## **Emergency Guidelines Governing the Conduct of Remote Public Board Meetings and Provisions for Remote Public Participation**

The following Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Emergency Guidelines as circumstances dictate.

The purposes of these Emergency Guidelines are to:

1. permit the Board to conduct essential business while taking appropriate measures consistent with the guidance from the President of the United States, the United States Centers for Disease Control, the Illinois Department of Public Health and the Chicago Department of Public Health to mitigate the contagion and spread of the COVID-19 virus; and,
2. promote expeditious public meetings that will allow Board members, the Chief Executive Officer, Chief Education Officer and other Officers of the school district to maximize time spent directly addressing the needs of the students and families during the public health emergency.

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep the number of in-person attendees below established thresholds as directed by the Illinois Governor's Disaster Proclamation and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

### **Electronic meetings, Quorum and Designated Broadcast Location**

#### **Electronic Board Meetings and Quorum**

The Chicago Board of Education's regular meetings will not require the physical presence of a quorum of Board members or any number of Board members at a single meeting location or any one location. The Board may conduct its public and executive (closed) meetings via telephone, teleconference, closed-circuit television or via other electronic media at multiple locations provided that the meeting shall be simulcast to the general public via live-streaming or other means to permit the general public to monitor the conduct of its business and to engage in public participation. An electronic recording of the virtual meeting shall be preserved.

### **Public Participation at Board Meetings**

#### **Observing the Board Meeting**

Members of the public will view the Board meeting via live stream by selecting "Watch live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org). They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

#### **Number of Speakers**

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

**Speaker Sign Up**

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event a speaker registers to speak at a consecutive Board Meeting, the speaker will not be called to address the Board.

**Restrictions**

Current or prospective vendors wishing to present products or services for purchase may not use the public participation portion of a Board meeting for this purpose.

**Written Comments**

Members of the public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602.

**Behavior**

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Chicago Board of Education meetings

**Recordings**

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://www.cpsboe.org).

**Effective Date: March 20, 2020 [Revised January 13, 2021]**



# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

February 24, 2021

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Keith Tankson, Steinmetz College Prep Student

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- LEARN Charter Renewal
- Reopening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## RESOLUTIONS

- 21-0224-RS1      Resolution Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 2005AB, Series 2006B, Series 2009D, Series 2009EFG, Series 2010CD/FG, Series 2011A, Series 2012A, Series 2012B, Series 2015CE, Series 2016AB, Series 2017AB, Series 2017C, Series 2017D, Series 2017G, Series 2017H, Series 2018AB, Series 2018C, and Series 2018D of the Board of Education of the City of Chicago
- 21-0224-RS2      Resolution Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, Series 1999A, Series 2017E, Series 2017F, 2019AB, and 2021AB of the Board of Education of the City of Chicago
- 21-0224-RS3      Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

## POLICIES

- 21-0224-PO1      Rescind Board Report 98-0923-PO3 Policy for School-Based Health Centers

**POLICIES, CONTINUED**

- 21-0224-PO2     **Rescind Board Report 13-0424-PO1 Student Records Retention Policy and Adopt a New Student Records Management and Retention Policy**
- 21-0224-PO3     **Rescind Board Report 16-0928-PO2 Strategic Sourcing Policy**

**RULE**

- 21-0224-RU1     **Amend Board Rule 6-4 on Interim Basis in Accordance with Board Rule 2-6**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 21-0224-EX1     **Transfer of Funds**
- 21-0224-EX2     **Authorize Renewal of the LEARN Charter School Agreement with Conditions**
- 21-0224-EX3     **Ratify Tuition Payments for Professional Educator License - School Nurse Coursework**

**REPORT FROM THE CHIEF OPERATING OFFICER**

- 21-0224-OP1     **Approve Renewal Lease Agreement with Lawndale Educational and Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue**

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

- 21-0224-PR1     **Authorize a New Agreement with University of Chicago for the Evaluation of the Accelerated STEM and Leadership Development Grant**
- 21-0224-PR2     **Authorize New Agreements with Various Vendors for Universal Enrichment Services for School Specific Corrective Action**
- 21-0224-PR3     **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 21-0224-PR4     **Authorize New Agreements with Sentinel Technologies, Inc. and Wynndalco Enterprises, LLC for Enterprise Server Maintenance Services**
- 21-0224-PR5     **Authorize the First Renewal Agreement with Dentons US LLP for Investigative Services**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

- 21-0224-FN1     **Chief Financial Officer Report for January 2021 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1**

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

**21-0224-PR6      Chief Procurement Officer Report for December 2020 on the Delegated Authority Exercised under Board Rule 7-13**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

**21-0224-EX4      Report on Principal Contracts (New)**

**21-0224-EX5      Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

**21-0224-AR1      Report on Board Report Rescissions**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**





February 24, 2021

**RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 TO PAY DEBT SERVICE ON UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 2005AB, SERIES 2006B, SERIES 2009D, SERIES 2009EFG, SERIES 2010CD/FG, SERIES 2011A, SERIES 2012A, SERIES 2012B, SERIES 2015CE, SERIES 2016AB, SERIES 2017AB, SERIES 2017C, SERIES 2017D, SERIES 2017G, SERIES 2017H, SERIES 2018AB, SERIES 2018C, AND SERIES 2018D OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**SECTION 1. SERIES 2005AB BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A, dated June 27, 2005 (the "*Series 2005A Bonds*"); and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005B, dated June 27, 2005 (the "*Series 2005B Bonds*", together with the Series 2005A Bonds, the "*Series 2005AB Bonds*"), all pursuant to Resolution No. 05-0525-RS4, adopted by the Board on May 25, 2005 (the "*Series 2005AB Bond Resolution*"), and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005A Indenture*"), between the Board and Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2005A Bonds; and a certain Trust Indenture, dated as of June 1, 2005 (the "*Series 2005B Indenture*"), between the Board and the Trustee, securing the Series 2005B Bonds; and

**WHEREAS**, pursuant to the Series 2005AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2005AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*") to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant thereto a certificate entitled:

Notification and Direction for abatement of certain taxes levied for each of the years 2005 to 2039, inclusive, to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1997, Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2001A and Series 2001C and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2005A and Series 2005B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2005AB Bonds, unless abated by the Board; and

**WHEREAS**, in accordance with the provisions contained in Section 4.1 of the Series 2005B Indenture the Board has redeemed prior to maturity and provided for the repayment of all the outstanding Series 2005B Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the Pledged Taxes representing the debt service payment on the Series 2005B Bonds levied and to be extended for the year 2020 to pay such debt service on the Series 2005B Bonds be abated in full; and

**WHEREAS**, Section 5.4(E) of the Series 2005A Indenture provides that once sufficient revenues have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2005A Indenture) on or before February 16 of each year in an amount sufficient to pay the interest on and the principal of the Series 2005A Bonds due during the current Bond Year (as defined in the Series 2005A Indenture) the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the Pledged Revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2005AB Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of Education of the City of Chicago, that:

*Abatement of the Series 2005AB Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$40,531,800.00 heretofore levied for the year 2020 in the Series 2005AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

## **SECTION 2. SERIES 2006B BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2006B, dated September 27, 2006 (the "*Series 2006B Bonds*"), pursuant to Resolution No. 06-0823-RS4, adopted by the Board on August 23, 2006 (the "*Series 2006B Bond Resolution*"), and a certain Trust Indenture dated as of September 1, 2006 (the "*Indenture*"), between the Board and Wells Fargo Bank, N.A. and the successor trustee Amalgamated Bank of Chicago (the "*Trustee*"), securing the Series 2006B Bonds; and

**WHEREAS**, pursuant to the Series 2006B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2006B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*"); and

**WHEREAS**, in addition pursuant thereto a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2006B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2006B Bonds, unless abated by the Board; and

**WHEREAS**, Section 5.4(A) of the Indenture provides that once sufficient revenues have been deposited in the Debt Service Fund (as defined in the Indenture) or before the Deposit Date (as defined in the Indenture) of each year in an amount sufficient to pay the interest on and the principal of the Series 2006B Bonds due during the Bond Year beginning on December 2 of the preceding calendar year, the Trustee will notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the calendar year next preceding the calendar year of such Deposit Date in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2006B Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2006B Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$990,225.00 heretofore levied for the year 2020 in the Series 2006B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

### **SECTION 3. SERIES 2009D BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2009D, dated July 30, 2009 (the "*Series 2009D Bonds*"), pursuant to Resolution No. 09-0624-RS34, adopted by the Board on June 24, 2009 (the "*Series 2009D Bond Resolution*"), and a certain Trust Indenture dated as of July 1, 2009 (the "*Indenture*"), between the Board and Deutsche Bank National Trust Company and the successor trustee U.S. Bank National Association (the "*Trustee*"), securing the Series 2009D Bonds; and

**WHEREAS**, pursuant to the Series 2009D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in accordance with the provisions contained in Section 4.1 of the Series 2009D Indenture the Board has redeemed prior to maturity and provided for the repayment of a portion of the outstanding Series 2009D Bonds, and therefore finds it is necessary and in the best interests of the Board that the portion of the 2009D Bonds Pledged Taxes representing the debt service payment on the refunded Series 2009D Bonds levied and to be extended for the year 2020 be abated in full; and

**WHEREAS**, Section 5.4(E) of the Indenture provides that on or before February 16 of each year, once sufficient Pledged State Aid Revenues (as defined in the Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009D Bonds due during the then current Bond Year the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Trustee evidencing the sufficiency of the revenues deposited into the Debt Service Funds and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2009D Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2009D Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$7,971,000.00 heretofore levied for the year 2020 in the Series 2009D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**SECTION 4. SERIES 2009EFG BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009E (Taxable Build America Bonds "Direct Payment") (the "*Series 2009E Bonds*"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009F (the "*Series 2009F Bonds*", and collectively, the "*Series 2009EF Bonds*"), each dated September 24, 2009, pursuant to Resolution No. 09-0826-RS5 adopted by the Board on August 26, 2009 as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 (collectively, the "*Series 2009EFG Bond Resolution*"), and a certain Trust Indenture dated as of September 1, 2009 (the "*Series 2009EF Indenture*"), between the Board and U.S. Bank National Association, as trustee (the "*Series 2009EF Trustee*") securing the Series 2009EF Bonds; and

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2009G (Qualified School Construction Bonds) (the "*Series 2009G Bonds*" each dated December 2, 2009, pursuant to Resolution No. 09-0826-RS5, adopted by the Board on August 26, 2009, as amended by Resolution No. 09-1216-RS6 adopted by the Board on December 16, 2009 and together with the Series 2009EF Bonds, collectively referred to herein as the "*Series 2009EFG Bonds*"), dated December 17, 2009, pursuant to the Bond Resolution and a certain Trust Indenture dated as of December 1, 2009 (the "*Series 2009G Indenture*"), between the Board and The Bank of New York Mellon Trust Company, N.A., a national banking association, as trustee (the "*Series 2009G Trustee*") securing the Series 2009G Bonds; and

**WHEREAS**, pursuant to the Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2009EFG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Section 5.5(A) of the Series 2009EF Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent carryover Balance Sub-Account Transfer Pledged Federal Subsidy Revenues Sub-Account Transfer both (as defined in the Series 2009EF Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2009EF Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2009EF Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, Section 5.4(E) of the Series 2009G Indenture provides that once sufficient Pledged State Aid Revenues (as defined in the Series 2009G Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2009G Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2009G Bonds due during the Bond Year beginning on February 16 of such calendar year, the Series 2009G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding two paragraphs from the Series 2009EF Trustee and the Series 2009G Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2009EFG Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2009EFG Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$78,000,000.00 heretofore levied for the year 2020 in the Series 2009EFG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**SECTION 5. SERIES 2010CD/FG BONDS**

**WHEREAS,** The Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010C (the "Series 2010C Bonds"), and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2010D (the "Series 2010D Bonds"), (and collectively, the "Series 2010CD Bonds"), each dated November 2, 2010, pursuant to a Resolution No. 10-0428-RS1 adopted by the Board on April 28, 2010 authorizing the issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (collectively, the "Series 2010CD Bond Resolution"), a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010C Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee (the "Series 2010C Trustee") securing the Series 2010C Bonds and a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010D Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A., as trustee, (the "Series 2010D Trustee") securing the Series 2010D Bonds) (collectively, the "Series 2010CD Trustee"); and

**WHEREAS,** The Board of Education of the City of Chicago (the "Board") has heretofore issued its Tax-Exempt Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010F (the "Series 2010F Bonds"), and its Taxable Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010G (the "Series 2010G Bonds"), (and collectively, the "Series 2010FG Bonds"), each dated as of November 2, 2010, pursuant to a Resolution No. 10-0428-RS1, adopted by the Board on April 28, 2010, authorizing the issuance of the Bonds, as amended by Resolution No. 10-0922-RS1 adopted by the Board on September 22, 2010 (the "Series 2010FG Resolution" and together with the Series 2010CD Bond Resolution collectively, the "Series 2010CD/FG Bond Resolution"), and a certain Trust Indenture dated as of October 1, 2010 (the "Series 2010FG Indenture"), between the Board and Amalgamated Bank of Chicago, as trustee (the "Series 2010FG Trustee") securing the Series 2010FG Bonds; and

**WHEREAS,** pursuant to the Series 2010CD/FG Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2010CD and 2010FG Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS,** Section 5.4(A) of the Series 2010CD Indenture provides that once funds on deposit in the Pledged Revenues Account, plus the amount of the most recent Pledged Federal Subsidy Revenues Sub-Account Transfer (as defined in the Series 2010CD Indenture), in any calendar year equals an amount sufficient to pay the interest on and the principal of the Series 2010CD Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2010CD Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS,** Section 5.4(A) of the Series 2010FG Indenture provides that on or before February 16 of each year, once sufficient Pledged State Aid Revenues (as defined in the Series 2010FG Indenture) have been deposited in the Pledged State Aid Revenues Account (as defined in the Series 2010FG Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2010FG Bonds due during the Bond Year beginning on March 2 of such calendar year, the Series 2010FG Trustee shall notify the Board of that fact, and the Board shall take such actions as are

necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received the notices described in the preceding paragraphs from the Series 2010CD Trustee and the Series 2010FG Trustee, respectively, evidencing the sufficiency of the revenues deposited into the respective Pledged Revenues Account and the Pledged State Aid Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2010CD and Series 2010FG Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of Education of the City of Chicago, that:

*Abatement of the Series 2010CD/FG Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$59,733,315.00 heretofore levied for the year 2020 in the 2010CD/FG Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 6. SERIES 2011A BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2011A, dated November 1, 2011 (the "Series 2011A Bonds"), pursuant to Resolution No. 11-0928-RS7, adopted by the Board on the 28<sup>th</sup> day of September 2011 (the "Series 2011A Bond Resolution"), and a certain Trust Indenture dated as of October 1, 2011 (the "Series 2011A Indenture"), between the Board and The Bank of New York Mellon Trust Company, N.A. (the "Series 2011A Trustee"), securing the Series 2011A Bonds; and

**WHEREAS**, pursuant to the Series 2011A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2011A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

**WHEREAS**, Section 5.4(A) of the Series 2011A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2011A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2011A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2011A Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of Education of the City of Chicago, that:

*Abatement of the Series 2011A Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$21,129,375.00 heretofore levied for the year 2020 in the Series 2011A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**SECTION 7. SERIES 2012A BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues ), Series 2012A, dated August 21, 2012 (the "*Series 2012A Bonds*"), pursuant to Resolution No. 09-0722-RS11, adopted by the Board on July 22, 2009 (the "*Series 2012A Authorizing Resolution*"), Resolution No. 12-0725-RS1, adopted by the Board on July 25, 2012 (the "*Series 2012A Bond Resolution*") and a Trust Indenture dated as of August 1, 2012 (the "*Series 2012A Indenture*"), between the Board and The Bank of New York Mellon Trust Company, (the "*Series 2012A Trustee*"), securing the Series 2012A Bonds; and

**WHEREAS**, pursuant to the Series 2012A Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012A Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Section 5.4(A) of the Series 2012A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2012A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2012A Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2012A Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2012A Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$23,445,750.00 heretofore levied for the year 2020 in the Series 2012A Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**SECTION 8. SERIES 2012B BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues ), Series 2012B, dated December 21, 2012 (the "*Series 2012B Bonds*"), pursuant to Resolution No. 12-0925-RS1, adopted by the Board on September 25, 2012 (the "*Series 2012B Authorizing Resolution*"), Resolution No. 12-1114-RS3, adopted by the Board on November 14, 2012 (the "*Series 2012B Bond Resolution*") and a Trust Indenture dated as of December 1, 2012 (the "*Series 2012B Indenture*"), between the Board and The Bank of New York Mellon Trust Company, (the "*Series 2012B Trustee*"), securing the Series 2012B Bonds; and

**WHEREAS**, pursuant to the Series 2012B Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2012B Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Section 5.4(A) of the Series 2012B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement

(as defined in the Indenture) during the then current Bond year the Series 2012B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2012B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2012B Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2012B Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$4,938,750.00 heretofore levied for the year 2020 in the Series 2012B Bond Resolution and to be extended pursuant thereto are hereby abated in full.

### **SECTION 9. SERIES 2015CE BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Project Bonds (Dedicated Alternate Revenues ), Series 2015C, dated April 29, 2015 (the "*Series 2015C Bonds*") and its Unlimited Tax General Obligation Project Bonds (Dedicated Revenues ), Series 2015E, dated April 29, 2015 (the "*Series 2015E Bonds*", together with the Series 2015C Bonds, "*the Series 2015CE Bonds*"), all pursuant to Resolution No. 15-0225-RS6, adopted by the Board on February 25, 2015 (the "*Series 2015 Bond Resolution*"), and a certain Trust Indenture dated as of March 1, 2015 (the "*Series 2015CE Indenture*"), between the Board and Zions First National Bank, as Trustee (the "*Series 2015CE Trustee*"), securing the Series 2015CE Bonds; and

**WHEREAS**, pursuant to the Series 2015 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2015CE Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant to a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied to pay principal of and interest on Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2015AG and Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2015CE of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2015CE Bonds, unless abated by the Board; and

**WHEREAS**, Section 5.4 of the Series 2015CE Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Series 2015CE Indenture) during the then current Bond year the Series 2015CE Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2015CE Trustee evidencing the sufficiency of the funds deposited into the respective Deposit Sub-Accounts and the Board hereby finds that it is necessary and in the best interests of the Board that the



Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2015CE Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2015CE Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$15,762,500.00 heretofore levied for the year 2020 in the Series 2015 Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 10. SERIES 2016AB BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2016A, dated February 8, 2016 (the "*Series 2016A Bonds*") and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2016B, dated July 29, 2016 (the "*Series 2016B Bonds*", together with the Series 2016A Bonds, "*the Series 2016AB Bonds*") pursuant to Resolution No. 15-0826-RS5, adopted by the Board on August 26, 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on December 16, 2015 (collectively the "*Series 2016AB Bond Resolution*"), a certain Trust Indenture dated as of February 1, 2016 (the "*Series 2016A Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2016A Trustee*"), securing the Series 2016A Bonds; and a certain Trust Indenture dated as of July 1, 2016 (the "*Series 2016B Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2016B Trustee*"), securing the Series 2016B Bonds; and

**WHEREAS**, pursuant to the Series 2016AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2016AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant to a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied to pay principal of and interest on Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2016A and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2016B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2016AB Bonds, unless abated by the Board; and

**WHEREAS**, Section 5.4(G) of the Series 2016A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2016A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, Section 5.4(G) of the Series 2016B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2016B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraphs from the Series 2016A Trustee and the Series 2016B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2016AB Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of Education of the City of Chicago, that:

*Abatement of the Series 2016AB Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$60,500,000.00 heretofore levied for the year 2020 in the Series 2016AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 11. SERIES 2017AB BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Alternate Revenues), Series 2017A, dated July 13, 2017 (the "Series 2017A Bonds") and its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2017B, dated July 13, 2017 (the "Series 2017B Bonds", together with the Series 2017A Bonds, "the Series 2017AB Bonds") pursuant to Resolution No. 15-0826-RS5, adopted by the Board on August 26, 2015, as amended and restated by Resolution No. 15-1216-RS2, adopted by the Board on December 12, 2015, and Resolution 17-0524-RS3, adopted by the Board on May 24, 2017 (collectively the "Series 2017AB Bond Resolution"), a certain Trust Indenture dated as of July 1, 2017 (the "Series 2017A Indenture"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "Series 2017A Trustee"), securing the Series 2017A Bonds; and a certain Trust Indenture dated as of July 1, 2017 (the "Series 2017B Indenture"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "Series 2017B Trustee"), securing the Series 2017B Bonds; and

**WHEREAS**, pursuant to the Series 2017AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

**WHEREAS**, Section 5.4(E) of the Series 2017A Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017A Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, Section 5.04(E) of the Series 2017B Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017B Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notices described in the preceding paragraphs from the Series 2017A Trustee and the Series 2017B Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017AB Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2017AB Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$45,000,000.00 heretofore levied for the year 2020 in the Series 2017AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

## **SECTION 12. SERIES 2017C BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017C, dated November 30, 2017 (the "*Series 2017C Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on October 25, 2017 (collectively the "*Series 2017C Bond Resolution*"), a certain Trust Indenture dated as of November 1, 2017 (the "*Series 2017C Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017C Trustee*"), securing the Series 2017C Bonds; and

**WHEREAS**, pursuant to the Series 2017C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Section 5.4(E) of the Series 2017C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2017C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017C Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2017C Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$43,161,744.00 heretofore levied for the year 2020 in the Series 2017C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

## **SECTION 13. SERIES 2017D BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017D, dated November 30, 2017 (the "*Series 2017D Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on October 25, 2017 (collectively the "*Series 2017D Bond Resolution*"), a certain Trust Indenture dated as of November 1, 2017 (the "*Series 2017D Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017D Trustee*"), securing the Series 2017D Bonds; and

**WHEREAS**, pursuant to the Series 2017D Bond Resolution, the Board has levied a direct annual

tax for the payment of the principal of and interest on the Series 2017D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Section 5.4(E) of the Series 2017D Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2017D Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017D Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2017D Bonds Pledged Taxes:* The Pledged Taxes in the amount of \$14,239,250.00 heretofore levied for the year 2020 in the Series 2017D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 14. SERIES 2017G BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017G, dated November 30, 2017 (the "*Series 2017G Bonds*") pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017, as amended and restated by Resolution No. 17-1025-RS6, adopted by the Board on October 25, 2017 (collectively the "*Series 2017G Bond Resolution*"), a certain Trust Indenture dated as of November 1, 2017 (the "*Series 2017G Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017G Trustee*"), securing the Series 2017G Bonds; and

**WHEREAS**, pursuant to the Series 2017G Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017G Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Section 5.4(E) of the Series 2017G Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017G Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2017G Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017G Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2017G Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$30,000,000.00 heretofore levied for the year 2020 in the Series 2017G Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 15. SERIES 2017H BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017H, dated November 30, 2017 (the "*Series 2017H Bonds*") pursuant to Resolution No. 17-1025-RS6, adopted by the Board on October 25, 2017 (the "*Series 2017H Bond Resolution*"), a certain Trust Indenture dated as of November 1, 2017 (the "*Series 2017H Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2017H Trustee*"), securing the Series 2017H Bonds; and

**WHEREAS**, pursuant to the Series 2017H Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2017H Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, Sections 504 and 706 of the Series 2017H Indenture provide that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2017H Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2017H Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017H Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2017H Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$30,000,000.00 heretofore levied for the year 2020 in the Series 2017H Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 16. SERIES 2018AB BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018A, dated June 1, 2018 (the "*Series 2018A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018B, dated June 1, 2018 (the "*Series 2018B Bonds*", together with the Series 2018A Bonds, the "*Series 2018AB Bonds*") pursuant to Resolution No. 18-0321-RS3, adopted by the Board on March 21, 2018, (the "*Series 2018AB Bond Resolution*"), a certain Trust Indenture dated as of June 1, 2018 (the "*Series 2018AB Indenture*"), between the Board and Bank of New York Mellon Trust Company, N.A., as Trustee (the "*Series 2018AB Trustee*"), securing the Series 2018AB Bonds; and

**WHEREAS**, pursuant to the Series 2018AB Bond Resolution, the Board has levied a direct annual

tax for the payment of the principal of and interest on the Series 2018AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant to a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied inclusive, to pay principal of and interest on Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018A and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2018AB Bonds, unless abated by the Board; and

**WHEREAS**, Section 5.4(E) of the Series 2018AB Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2018AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2018AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2018AB Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2018AB Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$53,848,150.00 heretofore levied for the year 2020 in the Series 2018AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 17. SERIES 2018C BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018C, dated December 13, 2018 (the "*Series 2018C Bonds*") pursuant to Resolution No. 18-0725-RS8, adopted by the Board on July 25, 2018 (the "*Series 2018C Bond Resolution*"), a certain Trust Indenture dated as of December 1, 2018 (the "*Series 2018C Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018C Trustee*"), securing the Series 2018C Bonds; and

**WHEREAS**, pursuant to the Series 2018C Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018C Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant to a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied inclusive, to pay principal of and interest on Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018C of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2018C Bonds, unless abated by the Board; and

**WHEREAS**, Section 5.4(E) of the Series 2018C Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2018C Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2018C Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2018C Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2018C Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$38,131,500.00 heretofore levied for the year 2020 in the Series 2018C Bond Resolution and to be extended pursuant thereto are hereby abated in full.

#### **SECTION 18. SERIES 2018D BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018D, dated December 13, 2018 (the "*Series 2018D Bonds*") pursuant to Resolution No. 18-0725-RS6, adopted by the Board on July 25, 2018 (the "*Series 2018D Bond Resolution*"), a certain Trust Indenture dated as of December 1, 2018 (the "*Series 2018D Indenture*"), between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2018D Trustee*"), securing the Series 2018D Bonds; and

**WHEREAS**, pursuant to the Series 2018D Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2018D Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant to a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied inclusive, to pay principal of and interest on Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2018D of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2018D Bonds, unless abated by the Board; and

**WHEREAS**, Section 5.4(E) of the Series 2018D Indenture provides that once sufficient funds are on deposit in the Pledged Revenues Account in an amount equal the Annual Debt Service Requirement (as defined in the Indenture) during the then current Bond Year, the Series 2018D Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2018D Trustee evidencing the sufficiency of the funds deposited into the Pledged Revenues Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2018D Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2018D Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$15,664,000.00 heretofore levied for the year 2020 in the Series 2018D Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, as follows:**

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2020 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.



February 24, 2021

**RESOLUTION ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2020 TO PAY DEBT SERVICE ON  
UNLIMITED TAX GENERAL OBLIGATION BONDS (DEDICATED TAX REVENUES), SERIES 1998B-1,  
SERIES 1999A, SERIES 2017E, SERIES 2017F, 2019AB, AND 2021AB  
OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**SECTION 1. DEFINITIONS**

Whereas, throughout this Resolution, the following terms shall have the meanings ascribed in this Section 1:

*"Board"* means the Board of Education of the City of Chicago;

*"Bonds"* means, collectively and as the context implies, individually, the Series 1998B-1 Bonds, the Series 1999A Bonds, the Series 2017E, the Series 2017F, the Series 2019AB, and the Series 2021AB, as those terms are defined herein;

*"County Clerks"* means the County Clerks of the Counties of Cook County and DuPage County, collectively;

*"Indenture"* means, collectively and as the context implies, individually, the Series 1997A Indenture, the Series 1998B-1 Indenture, the Series 1999A Indenture, the Series 2017E Indenture, the 2017F Indenture, the 2019AB Indenture, and the 2021AB Indenture as those terms are defined herein

*"Intergovernmental Agreement"* means that certain Intergovernmental Agreement dated as of October 1, 1997, by and between the City and the Board, as from time to time supplemented and amended;

*"Intergovernmental Agreement Revenues"* means the revenues pledged by the City under the Intergovernmental Agreement, for the purpose of providing funds to the Board to pay debt service with respect to the Bonds;

*"Personal Property Replacement Tax Revenues"* means the amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State pursuant to Section 12 of the State Revenue Sharing Act of the State, as amended, or from such successor or replacement fund or act as may be enacted in the future.

*"Pledged Taxes"* means the ad valorem taxes in amounts sufficient to pay debt service on the respective Series of Bonds as the same becomes due under the respective Indenture and referred to in this Resolution;

*"Sufficiency Notice"* means, with respect to each series of Bonds, the notice from the Trustee, that with respect to each Series of Bonds, sufficient Intergovernmental Agreement Revenues have been deposited with the Trustee to pay debt service on the respective series of Bonds in accordance with the provisions of the respective Indenture;

*"Trustee"* means Amalgamated Bank of Chicago, as Trustee under the respective Indenture for each Series of Bonds identified in this Resolution.

**SECTION 2. SERIES 1998B-1 BONDS**

**WHEREAS**, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1998B-1, dated October 28, 1998 (the "*Series 1998B-1 Bonds*"), pursuant to Resolution No. 98-1007-RS1, adopted by the Board on the 7th day of October 1998, (the "*Series 1998B-1 Bond Resolution*") and that certain Trust Indenture, dated as of September 1, 1998 (the "*Series 1998B-1 Indenture*"), between the Board and the Trustee; and

**WHEREAS**, pursuant to the Series 1998B-1 Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend the Pledged Taxes with respect to the Series 1998B-1 Bonds in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1998B-1 Pledged Taxes*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Agreement Revenues to be collected and paid directly to the Trustee for the current bond year beginning on December 2, 2020; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1998B-1 Bonds; and

**WHEREAS**, Section 504(A)(iii) of the Series 1998B-1 Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1998B-1 Indenture) have been deposited in the Deposit Sub-Account (as defined in the Series 1998B-1 Indenture) in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1998B-1 Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 1998B-1 Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 1998B-1 Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:**

*Abatement of Pledged Taxes.* The Pledged Taxes in the amount of \$64,300,000.00 heretofore levied for the year 2020 in the Series 1998B-1 Bond Resolution are hereby abated in full.

**SECTION 3. SERIES 1999A BONDS**

**WHEREAS**, the Board has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Tax Revenues), Series 1999A, dated February 25, 1999 (the "*Series 1999A Bonds*"), pursuant to Resolution No. 98-0826-RS5, adopted by the Board on the 26th day of August 1998, and Resolution 98-1118-RS5, adopted by the Board on the 18<sup>th</sup> Day of November 1998 (collectively, the "*Series 1999A Bond Resolutions*") and that certain Trust Indenture, dated as of February 1, 1999 (the "*Series 1999A Indenture*"), between the Board and the Trustee; and

**WHEREAS**, pursuant to the Series 1999A Bond Resolutions, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 1999A Pledged Taxes*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City specifying an amount of Intergovernmental Revenues to be collected and paid directly to the Trustee for the current bond year beginning on December 2, 2020; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 1999A Bonds; and

**WHEREAS**, Section 5.4(A)(iii) of the Series 1999A Indenture provides that promptly after sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Series 1999A Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 1999A Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 1999A Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 1999A Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 1999A Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 1999A Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:**

*Abatement of Pledged Taxes.* The Pledged Taxes in the amount of \$63,239,975.00 heretofore levied for the year 2020 in the Series 1999A Bond Resolution are hereby abated in full.

#### **SECTION 4. SERIES 2017E BONDS**

**WHEREAS**, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017E, dated November 30, 2017 (the "*Series 2017E Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 (the "*Series 2017E Bond Resolution*") and that certain Trust Indenture, dated as of November 1, 2017 (the "*Series 2017E Indenture*"), between the Board and the Trustee; and

**WHEREAS**, pursuant to the Series 2017E Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2017E Pledged Taxes*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2020; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017E Bonds; and

**WHEREAS**, Section 5.4(A)(iii) of the Series 2017E Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017E Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017E Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017E Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017E Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017E Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:**

*Abatement of Pledged Taxes.* The Series 2017E Pledged Taxes in the amount of \$23,871,750.00 heretofore levied for the year 2020 in the Series 2017E Bond Resolution are hereby abated in full.

#### **SECTION 5. SERIES 2017F BONDS**

**WHEREAS**, the Board has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2017F, dated November 30, 2017 (the "*Series 2017F Bonds*"), pursuant to Resolution No. 17-0828-RS6, adopted by the Board on August 28, 2017 (the "*Series 2017F Bond Resolution*") and that certain Trust Indenture, dated as of November 1, 2017 (the "*Series 2017F Indenture*"), between the Board and the Trustee; and

**WHEREAS**, pursuant to the Series 2017F Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Bonds, and has directed the County Clerks to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Series 2007F Pledged Taxes*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the City has levied a direct annual tax for years up to and including year 2030, for the purpose of providing funds to the Board to assist in servicing debt incurred through the issuance of school building and improvement bonds (the "*Intergovernmental Agreement Revenues*"); and

**WHEREAS**, pursuant to the Intergovernmental Agreement, the Board has received a notice from the City for the current bond year beginning on December 2, 2020; and a portion of the Intergovernmental Agreement Revenues will be allocated for the repayment of a portion of the debt service on the Series 2017F Bonds; and

**WHEREAS**, Section 5.4(A)(iii) of the Series 2017F Indenture provides that once sufficient Pledged Personal Property Replacement Tax Revenues (as defined in the Indenture) have been deposited in any calendar year in an amount sufficient to pay the interest on and the principal of the Series 2017F Bonds scheduled to be paid from Pledged Personal Property Replacement Tax Revenues during the bond year beginning on December 2 of such calendar year, the Trustee shall notify the Board of that fact and the Board shall take such actions as are necessary to abate the Series 2017F Pledged Taxes levied and to be extended for the then-current calendar year in full; and

**WHEREAS**, the Board has received one or more of the notices described in the preceding two paragraphs from the Trustee evidencing the sufficiency of the Pledged Revenues with respect to the Series 2017F Bonds, and the Board hereby finds that it is necessary and in the best interests of the Board that the Series 2017F Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2017F Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago that:**

*Abatement of Pledged Taxes.* The Series 2017F Pledged Taxes in the amount of \$33,199,506.00 heretofore levied for the year 2020 in the Series 2017F Bond Resolution are hereby abated in full.

**SECTION 6. SERIES 2019AB BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "*Board*") has heretofore issued its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019A, dated September 12, 2019 (the "*Series 2019A Bonds*") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019B, dated September 12, 2019 (the "*Series 2019B Bonds*", together with the *Series 2019A Bonds*, the "*Series 2019AB Bonds*") pursuant to Resolution No. 19-0724-RS1, adopted by the Board on the 24<sup>th</sup> of July 2019, (the "*Series 2019AB Bond Resolution*"), a certain Trust Indenture dated as of September 1, 2019 (the "*Series 2019AB Indenture*") between the Board and Amalgamated Bank of Chicago, as Trustee (the "*Series 2019AB Trustee*"), securing the Series 2019AB Bonds; and

**WHEREAS**, pursuant to the Series 2019AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2019AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "*County Clerks*"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "*Pledged Taxes*") pursuant thereto; and

**WHEREAS**, in addition pursuant to a certificate entitled:

Notification and Direction for abatement of a portion of certain taxes levied inclusive, to pay principal of and interest on Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019A and Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2019B of the Board of Education of the City of Chicago

hereinafter, the "*Adjusted Extension Certificate*"; the Adjusted Extension Certificate sets forth the "Adjusted Pledged Taxes" to be extended for collection with respect to the Series 2019AB Bonds, unless abated by the Board; and

**WHEREAS**, Section 504(A) of the Series 2019AB Indenture provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indenture) during the then current Bond year the Series 2019AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2019AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2019AB Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2019AB Bonds Pledged Taxes.* The Adjusted Pledged Taxes in the amount of \$14,528,750.00 heretofore levied for the year 2020 in the Series 2019AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**SECTION 7. SERIES 2021AB BONDS**

**WHEREAS**, the Board of Education of the City of Chicago (the "Board") has heretofore issued its Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2021A, dated February 11, 2021 (the "Series 2021A Bonds") and its Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2021B, dated February 11, 2021 (the "Series 2021B Bonds", together with the Series 2021A Bonds, the "Series 2021AB Bonds") pursuant to Resolution No. 20-1028-RS1, adopted by the Board on the 28<sup>th</sup> of October 2020, (the "Series 2021AB Bond Resolution"), a certain Trust Indenture dated as of February 1, 2021 (the "Series 2021A Indenture"), and a certain Trust Indenture dated as of February 1, 2021 (the "Series 2021B Indenture", together with the Series 2021A Indenture, the "Series 2021AB Indentures") both between the Board and Amalgamated Bank of Chicago, as Trustee (the "Series 2021AB Trustee"), securing the Series 2021AB Bonds; and

**WHEREAS**, pursuant to the Series 2021AB Bond Resolution, the Board has levied a direct annual tax for the payment of the principal of and interest on the Series 2021AB Bonds, and has directed the County Clerks of The Counties of Cook and DuPage, Illinois (the "County Clerks"), to extend such taxes in amounts sufficient to pay such debt service as the same becomes due (the "Pledged Taxes") pursuant thereto; and

**WHEREAS**, Section 504(A) of the Series 2021AB Indentures provides that once sufficient funds are on deposit in the Deposit Sub-Account to equal the Pledged State Aid Revenues Account Requirement (as defined in the Indentures) during the then current Bond year the Series 2021AB Trustee shall notify the Board of that fact, and the Board shall take such actions as are necessary to abate the Pledged Taxes levied and to be extended for the preceding calendar year in full; and

**WHEREAS**, the Board has received the notice described in the preceding paragraph from the Series 2021AB Trustee evidencing the sufficiency of the funds deposited into the Deposit Sub-Account and the Board hereby finds that it is necessary and in the best interests of the Board that the Pledged Taxes heretofore levied and to be extended for the year 2020 to pay such debt service on the Series 2021AB Bonds be abated in full.

**NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Education of the City of Chicago, that:**

*Abatement of the Series 2021AB Bonds Pledged Taxes.* The Pledged Taxes in the amount of \$49,000,000.00 heretofore levied for the year 2020 in the Series 2021AB Bond Resolution and to be extended pursuant thereto are hereby abated in full.

**NOW, THEREFORE, BE IT HEREBY FURTHER RESOLVED by the Board of Education of the City of Chicago, as follows:**

1. **FILING OF RESOLUTION.** Forthwith upon the adoption of this Resolution, the Secretary of the Board shall cause a certified copy hereof to be filed with the County Clerks of The Counties of Cook and DuPage, Illinois, and it shall be the duty of such officers to abate said Pledged Taxes levied and to be extended for the year 2020 in full, in accordance with the provisions hereof.
2. **EFFECTIVE DATE.** This Resolution shall be in full force and effect upon its adoption.

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

**WHEREAS**, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<b><u>Membership Category</u></b>	<b><u>Method of Candidate Selection</u></b>
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

**WHEREAS**, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A - D and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:**

1. The individuals identified on the attached Exhibit A – D are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBER

**TEACHER**

**Kelly Farrell**

**Higgins ES**



**Exhibit B**

**NEW APPOINTED LSC MEMBER**

**COMMUNITY**

**Anton Miglietta  
Marc Kaplan**

**Uplift  
Uplift**

**Exhibit C**

**NEW APPOINTED LSC MEMBER**

**ADVOCATE**

**Chelsea Biggs  
Jeremy Falk**

**Uplift  
Uplift**

Exhibit D

NEW APPOINTED LSC MEMBER

**STUDENT**

**Alexandria Kern**

**Morgan Park ES**



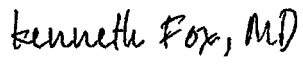
February 24, 2021

**RESCIND BOARD REPORT 98-0923-PO3**  
**POLICY FOR SCHOOL-BASED HEALTH CENTERS**

**THE CHIEF EXECUTIVE OFFICERS RECOMMENDS THE FOLLOWING:**

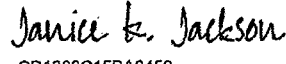
That the Board of Education ("Board") rescind the Policy for School-Based Health Centers adopted under Board Report 98-0923-PO3 because the Chief Executive Officer through its designee, the Chief Health Officer and the Office of Student Health and Wellness has, pursuant to Board Report 16-0427-OP4, has approved Site License Agreements with various School-Based Health Center operators effectuating health care and related services for the students of the Chicago Public Schools.

**Approved for Consideration:**

DocuSigned by:  
  
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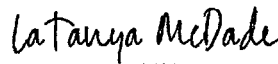
**Kenneth L. Fox**  
**Chief Health Officer**

**Approved:**

DocuSigned by:  
  
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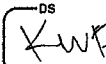
**Janice K. Jackson**  
**Chief Executive Officer**


**Approved for Consideration:**

DocuSigned by:  
  
396384628F8A43A...

**LaTanya D. McDade**  
**Chief Education Officer**

**Approved as to Legal Form:**



DocuSigned by:  
  
571EC59C33144C5...

**Joseph T. Moriarty**  
**General Counsel**



**RESCIND BOARD REPORT 13-0424-PO1**  
**STUDENT RECORDS RETENTION POLICY**  
**AND ADOPT A NEW STUDENT RECORDS MANAGEMENT AND RETENTION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") rescind Board Report 13-0424-PO1 Student Records Retention and adopt a new Student Records Management and Retention Policy.

**PURPOSE:** The purpose of this Policy is to ensure all District and contract schools, including PE (students age three) through 12th grade non-charter schools ("District Schools"), network offices, central office departments, and administrative offices comply with legal obligations to maintain and dispose of Student Records in accordance with the Illinois School Student Records Act, the Local Records Act, related regulations, and with the Local Records Commission of Cook County ("Commission"). Student Records are subject to this Policy and to the Board's Records Management and Retention Policy. In addition to ensuring legal compliance, the proper maintenance, retention, and disposal of Student Records is necessary to support day-to-day operations, promote economy and efficiencies, provide access to necessary information to serve both current and former students, protect against unauthorized access or release of information, protect against breaches of confidentiality, and reduce the risk of identity theft. The policy was posted for public comment from December 24, 2020 to January 24, 2021.

**POLICY TEXT:**

**I. Categories of Student Records**

**A. Permanent Student Records.** Permanent Student Records consist of the following, whether in paper or electronic form:

1. Student Elementary School Transcript<sup>1</sup> (including grades and attendance);
2. Student High School Transcript (including grades and attendance);
3. Student Health Record (consisting of health records required for enrollment and continuing enrollment, e.g. immunization, health exams, vision, and dental exam);
4. Student Registration Card<sup>2</sup>;
5. Student test scores received on all state assessment tests administered at the high school level; and
6. Copy of the original certified copy of the student's birth certificate<sup>3</sup>

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<sup>1</sup> The District first established use of the Elementary Student Transcript in June 2007.

<sup>2</sup> The District discontinued use of the student registration card and the cumulative record card as of June 30, 2007 for all District Schools except multi-track District Schools where their use was discontinued as of June 30, 2011. All student registration cards created on or before these dates shall continue to be maintained as Permanent Student Records for the duration of the retention period. All cumulative record cards created on or before these dates shall continue to be maintained in the student cumulative file as Temporary Student Records for the duration of the retention period.

<sup>3</sup> Other evidence listed under Section 5(b)(1) of the Missing Children Records Act may be provided [325 ILCS 50].

**B. Temporary Student Records.** Temporary Student Records consist of any documents or data records, whether in paper or electronic form, directly related to a particular student and of clear relevance to the education of the student, that do not otherwise qualify as a Permanent Student Record. Temporary Student Records include, but are not limited to, a student’s cumulative folder, cumulative record card<sup>2</sup>, enrollment records, elementary school state assessment scores, special education records (as defined in Section I. C. below), bilingual education records, program participation records, records of serious disciplinary infractions, DCFS reports, reports of a serious student injury, and other information and correspondence of clear relevance to the education of the student, including electronic correspondence (e.g. email). Temporary Student Records do not include: (i) personal notes created by a teacher or other school personnel for their exclusive use unless, pursuant to state law, such notes are disclosed for purposes of serving the student’s needs at school, (ii) information or records maintained by school law enforcement and safety personnel, and (iii) records maintained to manage school or District operations and otherwise subject to the Board’s Records Management and Retention Policy.

**C. Temporary Special Education Records.** Temporary Special Education Records consist of any documents or data records, whether in paper or electronic form, related to the identification, evaluation or placement of a student for special education services or 504 Plan or to the implementation of a student’s Individualized Education Program (IEP) or 504 Plan.

**II. Administration and Guidelines**

The District’s Records Management Unit facilitates the day-to-day administration of this Policy and the Board’s Records Management and Retention Policy. The Chief Executive Officer or designee and the Records Management Unit may develop and implement guidelines, procedures, and toolkits to ensure the effective management of the Board’s records-related obligations and may consider equity-related concerns and components for the implementation of this policy. Information on records management, including record retention requirements and procedures are available to employees of the District Schools, network offices, central office departments, and administrative offices of the Board on the District’s Records Management Knowledge Center Page. Employees of the District Schools, network offices, central office departments, and administrative offices of the Board and the public may also request this information by contacting the Records Management Unit at [recordsmgmt@cps.edu](mailto:recordsmgmt@cps.edu).

**III. Student Record Retention Periods**

To administer state requirements to retain Permanent and Temporary Student Records (as defined in Sections I.A., I.B., and I.C. above) for specified minimum time periods, the following retention requirements, based on student’s date of birth, are in effect:

Student Grade Level	Record Category	Minimum Record Retention Period	Destruction Authorized When
Elementary and High School	Permanent Student Records	82 years after the student’s date of birth	Student Age – 83*
Elementary and High School	Temporary Special Education Records	27 years after the student’s date of birth	Student Age – 28*
High School	Temporary Student Records	27 years after the student’s date of birth	Student Age – 28*
Elementary	Temporary Student Records	20 years after the student’s date of birth	Student Age – 21*

\*Computed by taking the highest student age (15 for elementary student, 22 for high school student) + 5 years for temporary records or 60 years for permanent records + one additional year as the Local Records Commission recognizes completed years only.



**IV. Record Maintenance During Retention Period**

**A. School Responsibility.** Each District School principal must designate a school records custodian or coordinator who is responsible for the maintenance, care, security, and proper disposal of Student Records whether or not the records are in their personal custody or control. To facilitate retention for the required duration, the school records custodian should separate Permanent Student Records from Temporary Student Records for storage and maintenance purposes. The principal of each District School or designee must ensure that school staff are informed about this Policy and comply with its requirements.

**B. Confidentiality.** District Schools, network offices, central office departments, and administrative offices must ensure appropriate measures are taken to protect the confidentiality of all Student Records and to prevent unauthorized access to or release of Student Records.

**1. Student Record Requests and Release of Student Records and Information.** District Schools, network offices, central office departments, and administrative offices must not disclose or release Student Records or information to any third party except as provided in the Board's Policy on Parent and Student Rights of Access to and Confidentiality of Student Records, the Illinois School Student Records Act, the Family Educational Rights and Privacy Act (FERPA), and related regulations.

**2. Heightened Security.** District Schools, network offices, central office departments, and administrative offices must maintain heightened security for any Student Records that contain highly confidential information such as social security numbers, medical information, or clinical information. Student Records that contain social security numbers must be maintained separately in a secured manner in accordance with the Board's Social Security Number Protection Policy. Student Records created by a school nurse, social worker, counselor, or psychologist that are governed by the Mental Health and Developmental Disabilities Confidentiality Act ("MHDDCA") must be maintained separately with heightened security measures in accordance with established protocols and the release of such records is subject to the terms of the MHDDCA.

**C. Student Transfers.** District Schools must satisfy the following requirements when a student transfers to another school.

**1. Transfer Verification.** Records for those students projected or planning to transfer may not be sent to the projected new school until the student's transfer has been verified or confirmed by the student's new school. Once a transfer verification/confirmation is received from the student's new school and records are sent, the District School sending records must log the transmittal of records in accordance with the guidelines issued by the District's Records Management Unit which are available on the District's Records Management Knowledge Center Page and follow the procedural notices for recording Student Record transfers in the District's student information system.

**2. In-District Transfers.** District Schools must send the original Temporary Student Records and the student health record folder to the student's new District School.

**3. Out-of-District and Private School Transfers.** District Schools must send an official copy of the student transcript as well as photocopies of the Temporary Student Records and student health records requested by the student's new out-of-district or private school and must maintain all original records for the duration of the required retention period. Original records must be retained by the sending District School and may not be sent to the out-of-district or private school. See Section IV. F. below regarding long-term storage of these records. Non-CPS charter schools are considered out-of-district schools for purposes of this Policy.

**4. CPS Charter Transfers.** District Schools must send an official copy of the student transcript as well as the original Temporary Student Records and the student health records requested by the student's new CPS charter school. District Schools must make copies of all existing Student Records prior to

transmission to the CPS charter school. District Schools must maintain these copies as original records for the duration of the retention period. See Section IV. F. below regarding long-term storage of these records.

**5. Special Circumstances.** Despite anything in this Section IV. C. to the contrary, the Chief Executive Officer or designee and the Records Management Unit may issue special protocols for the transfer of records in connection with students who complete the highest-grade level at a District School as well as for any other circumstance involving the transfer of a significant number of Student Records, which may include the transfer of records from closing or otherwise transitioning schools. Such protocols are available on the District's Records Management Knowledge Center Page.

**6. Electronic Transfer and Release of Student Records.** When a student transfers to another District School, the student's record that is available in the District's student information system will become accessible to the student's new District School,

**D. Record of Release.** The records custodian or coordinator at each District School must maintain a record request log which records each release of Student Record information to an authorized third-party under Section IV. B above and each Student Records transfer made under Section IV. C. above. A sample release log is available on the District's Records Management Knowledge Center Page. Network offices, central office departments, and administrative offices that fulfill Student Records requests and release Student Record information must also record the release of Student Records and information.

**E. Year-End Requirements.** To ensure compliance with permanent record obligations, District Schools must follow the year-end requirements issued each spring for generating record copies of student transcripts for students who graduate, withdraw, transfer to another school, or otherwise cease to be enrolled. Such requirements are available on the District's Records Management Knowledge Center Page.

**F. Long-Term Storage and Maintenance.** To improve efficiencies and facilitate access to records for students with current enrollment in a District School, a District School should send the records for students who have transferred, graduated, or otherwise withdrawn from their school to the District's offsite storage facility for the remainder of the required retention period. Transfer of records to long-term storage must follow the procedures established by the District's Records Management Unit which are available on the District's Records Management Knowledge Center Page.

**G. Student Enrollment History.** To help improve efficiencies and to ensure that requests for student records can be completed, the electronic enrollment history for students who have an electronic enrollment history record should be maintained.

**H. Electronic Student Record Information.** To ensure that Student Records remain accessible and usable during the retention period, District Schools must follow the guidelines and requirements issued by the Chief Executive Officer or designee and the Records Management Unit, which may include the requirement to print Student Records from the District's student information system. In addition, email messages and attachments and other electronic communications that contain information about an individual student may meet the definition of a Student Record and those electronic communications must be printed out and retained in the appropriate Student Record.

**V. Records Disposal**

**A. Disposal Protocols.** Records maintained for the duration of the applicable retention requirement noted in Section III. above are eligible for disposal and may be destroyed in compliance with the Board's Records Management and Retention Policy, and upon approval by the Commission. Before eligible records may be disposed of, District Schools, network offices, central office departments, and administrative offices must request the District's Records Management Unit to authorize the disposal of eligible records and make all related filings with the Commission. District Schools, network offices, central office departments, and administrative offices must not discard, delete, or otherwise destroy any District Records, including Permanent or Temporary Student Records, without proper approval and must follow established protocols

for the appropriate method of destruction to ensure confidentiality is not breached. Such protocols are available on the District's Records Management Knowledge Center Page.

**B. Unauthorized Destruction of Records.** District Schools, network offices, central office departments, and administrative offices must take appropriate measures to ensure District Records, including Student Records, are not mutilated, destroyed, transferred, removed, or otherwise damaged or disposed of, in whole or in part, except as provided by the Board's Records Management and Retention Policy. The accidental loss or destruction of District Records, including Student Records, must be reported and remediated in accordance with the Board's Records Management and Retention Policy.

**C. Administrative Copies.** Additional copies of Permanent or Temporary Student Records that are kept for administrative convenience may be destroyed at any time without prior approval as long as the copy is shredded to ensure the confidentiality of the record information is protected.


**VI. Required Student Notifications.** District Schools must provide a Notice of Student Record Retention and Disposal to all graduating students and students who withdraw or transfer from their school during the school year. The Notice of Student Record Retention and Disposal is available on the District's Records Management Knowledge Center Page.

**VII. Violations**

Failure to comply with this Policy or related guidelines will subject employees to discipline up to and including dismissal in accordance with Board Rules and Policies.

**LEGAL REFERENCES:** Illinois School Student Records Act (105 ILCS 10/1 et seq.); School Records, Transferring Students (105 ILCS 5/2-3.13a); State Goals and Assessment (105 ILCS 5/2-3.64(a)); Local Records Act (50 ILCS 205/1 et seq.); State Board of Education, School Records, Student Records (23 Ill. Admin. Code 375.10 et seq.); Mental Health and Developmental Disabilities Confidentiality Act (MHDDCA) (740 ILCS 110); Family Educational Rights and Privacy Act (FERPA) (20 USC 1232g); Illinois Missing Children's Records Act (325 ILCS 50 et seq.); Department of State Police, Missing Person Birth Records and School Registration, School Enrollment Identification and Reports (20 Ill. Admin. Code 1290.60).

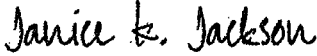
**Approved for Consideration:**

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**LaTanya D. McDade**  
**Chief Education Officer**


**Approved:**


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**Janice K. Jackson**  
**Chief Executive Officer**

**Approved as to Legal Form:**

<sup>DS</sup>  


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**Joseph T. Moriarty**  
**General Counsel**


February 24, 2021

**RESCIND BOARD REPORT 16-0928-PO2**  
**STRATEGIC SOURCING POLICY**

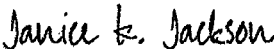
**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Board of Education ("Board") rescind the Strategic Sourcing Policy adopted under Board Report 16-0928-PO2 because the Chief Procurement Officer ("CPO") has, pursuant to Board Rule 7-11, approved guidelines effectuating strategic sourcing to negotiate contracts for goods and services for the district. The CPO or his/her designee shall prepare and make available to local schools, administrative offices and central office departments a list of strategic source vendors offering goods and services. Schools, administrative offices and central office departments requesting to use a vendor other than a strategic sourcing vendor must (a) provide information regarding the proposed purchase such as the quality of the goods and/or services and pricing and (b) obtain prior written approval from the CPO or his/her designee to purchase from the non-strategic sourcing vendor.


**Approved for Consideration:**

DocuSigned by:  
  
DDA11008D0234D7  
Jonathan Maples  
Chief Procurement Officer


**Approved:**

DocuSigned by:  
  
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Janice K. Jackson  
Chief Executive Officer

**Approved for Consideration:**

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LaTanya D. McDade  
Chief Education Officer

**Approved as to Legal Form:**

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Joseph T. Moriarty  
General Counsel





**AMEND BOARD RULE 6-4 ON INTERIM BASIS  
IN ACCORDANCE WITH BOARD RULE 2-6**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**


That the Board amend Board Rule 6-4 as set forth below on an interim basis and determine any permanent changes after the period for public comment expires.

**Sec. 6-4. Health-Related Requirements and Exclusions.**

c. COVID-19 immunizations, employee accommodations, and In-person Work. All employees shall be required to perform all of the essential functions of their job with or without reasonable accommodations consistent with the Board's Americans With Disability Act Policy. An essential function of most jobs includes the requirement that the employee work on-site in the workplace. The Chief Executive Officer is authorized to require employees to report-in-person. The Chief Executive Officer, or designee, is authorized to require employees to show proof of receipt of COVID-19 vaccine which follows the Federal Drug Administration's current authorized dosing schedules for COVID-19 vaccines. Consistent with all relevant laws, the Chief Executive Officer may require as a condition of hire or continued employment that new hires and/or employees obtain a COVID-19 immunization that has been approved or authorized by the Food and Drug Administration. Employees unable or unwilling to receive a COVID-19 immunization due to a medical reason or sincerely held religious belief, practice, or observance, may request reasonable accommodations.

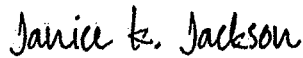
d.e. Exclusion For Failure to Satisfy Immunization and Health Examination Requirements. The Chief Executive Officer or designee shall have the power to temporarily exclude from school any individual pupil who does not present proof of health examination and immunizations as required by state law and Board policy.

**Approved for Consideration:**

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**Matthew A. Lyons**  
Chief Talent Officer

**Approved:**

DocuSigned by:  
  
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
**Janice K. Jackson**  
Chief Executive Officer


**Approved for Consideration:**

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**LaTanya D. McDade**  
Chief Education Officer

**Approved as to Legal Form:**

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**Joseph T. Moriarty**  
General Counsel





## TRANSFER OF FUNDS

### Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds to for closed reimbursable buckets

**Transfer From:**

26861 Uplift Community High School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,000

2. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

24761 William J Onahan Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,000

3. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

23631 Woodlawn Community Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,000

4. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

5. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable bucket 573597 per school s approval

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,000

6. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,000

7. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22531 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,000

8. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

9. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

10. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157	University of Chicago Laboratory Schools
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

11. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Arts Essentials for Ogden FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

12. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

13. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

14. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

15. Transfer from Teaching and Learning Office to Louis A Agassiz Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

16. Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

17. Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

18. Transfer from Teaching and Learning Office to Brighton Park Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

19. Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

21-0224-EX1

20. Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

21. Transfer from Teaching and Learning Office to Fairfield Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

22. Transfer from Teaching and Learning Office to KIPP One Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

23. Transfer from Teaching and Learning Office to James Hedges Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

24. Transfer from Teaching and Learning Office to James B McPherson Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

25. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

26. **Transfer from Teaching and Learning Office to John Harvard Elementary School of Excellence**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

27. **Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

28. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

29. **Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

30. **Transfer from Teaching and Learning Office to Nathan Hale Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

31. **Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

32. **Transfer from Teaching and Learning Office to John T McCutcheon Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

33. **Transfer from Teaching and Learning Office to Rudyard Kipling Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

34. **Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

35. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

36. **Transfer from Teaching and Learning Office to Edgar Allan Poe Elementary Classical School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

37. **Transfer from Teaching and Learning Office to Sidney Sawyer Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

38. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

39. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

66381	CICS - Wrightwood
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000



40. Transfer from Teaching and Learning Office to West Park Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

41. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

42. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

43. Transfer from Teaching and Learning Office to Roald Amundsen High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

44. Transfer from Teaching and Learning Office to Back of the Yards IB HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

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45. Transfer from Teaching and Learning Office to William J Bogan High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

46. Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

47. Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

48. Transfer from Teaching and Learning Office to Chicago Military Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

49. Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

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50. Transfer from Teaching and Learning Office to Roberto Clemente Community Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

51. Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

52. Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

53. Transfer from Teaching and Learning Office to John Hancock College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

54. Transfer from Teaching and Learning Office to Gurdon S Hubbard High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

55. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

56. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

57. **Transfer from Teaching and Learning Office to John F Kennedy High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

58. **Transfer from Teaching and Learning Office to Kenwood Academy High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

59. **Transfer from Teaching and Learning Office to Lake View High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

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60. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

61. Transfer from Teaching and Learning Office to Lincoln Park High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

62. Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

63. Transfer from Teaching and Learning Office to Little Village Elementary School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

64. Transfer from Teaching and Learning Office to Northside College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

65. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

66. **Transfer from Teaching and Learning Office to Phoenix Military Academy High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

67. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

68. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

69. **Transfer from Teaching and Learning Office to South Shore Intl College Prep High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

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70. Transfer from Teaching and Learning Office to William Howard Taft High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

71. Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

72. Transfer from Teaching and Learning Office to George Washington High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

73. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

74. Transfer from Teaching and Learning Office to Noble - John and Eunice Johnson College Prep

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

75. **Transfer from Noble - John and Eunice Johnson College Prep to Teaching and Learning Office**

Rationale: Correction of previous transfer

**Transfer From:**

66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$1,000

76. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Translation Services for City Wide assessment team

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,000

77. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69247	St Pius V
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

78. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69033	St Alphonsus
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

79. **Transfer from Social Science & Civic Engagement to John Hancock College Preparatory High School**

Rationale: Transfer of funds to purchase podcasting supplies

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Amount: \$1,000



80. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: Haugan K 8 OST Award Program Admin Award Full

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,000

81. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable position 573598 per school s approval Inv FY21POS61

**Transfer From:**

29401	Walt Disney Magnet Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,014

82. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket 602960

**Transfer From:**

23341	Johann W von Goethe Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,014

83. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS70

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,014

84. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,024

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85. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for JROTC supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,027

86. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69073 Christ The King School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,029

87. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23031 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,041

88. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$1,048

89. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26031 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,050

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90. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69439 Anshe Emet Day School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,050

91. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22531 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,054

92. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24991 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

24991 Laura S Ward Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,054

93. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open miscellaneous bucket in department

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$1,071

94. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS37

**Transfer From:**

24761 William J Onahan Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,076

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95. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS87

**Transfer From:**

51071 Wells Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,076

96. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,082

97. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69082 St Constance School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,086

98. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open mentor stipend bucket in BEI

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$1,088

99. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,100

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100. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,100

101. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22191 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,100

102. **Transfer from Arts to Hiram H Belding Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,105

103. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K 8 OST Award Program Admin Award Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,111

104. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,128

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105. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69206 St. Monica School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,131

106. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,144

107. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,145

108. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,145

109. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 23031 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,164

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110. Transfer from Grant Funded Programs Office - City Wide to New Life Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,198

111. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Subscription will be utilized to make professional learning more interactive for participants

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221016 OdLss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221016 OdLss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

Amount: \$1,200

112. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

113. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Purchase of Cleaning supplies and Audiology equipment

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 55005 Property - Equipment  
 120801 Hearing Impairment Deaf  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$1,200

114. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,200

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115. Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24781 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,204

116. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69337 St Phillip Lutheran  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$1,250

117. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69337 St Phillip Lutheran  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,250

118. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Transfer for cell phones for 10 Contact Tracers REQ0622318

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,250

119. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,250



120. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49081 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,250

121. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,251

122. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,260

123. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69125 St. Paul Lutheran ECC  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,260

124. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69125 St. Paul Lutheran ECC  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,260

125. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:****Transfer To:**

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12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$1,270

126. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24151 OHI 1 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,270

127. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,272

128. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Amount: \$1,290

129. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

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130. **Transfer from Arts to William E Dever Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,300

131. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,329

132. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K 8 OST Award Program Admin Award Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

133. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69145 Northside Cath Academy  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,362

134. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29131 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,370

135. Transfer from Department of JROTC to South Shore Intl College Prep High School

Rationale: supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,380

136. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,386

137. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title IIA - Other Private Supplementary Servc.

Amount: \$1,396

138. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title IV, Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title IV, Part A - Nonpublic

Amount: \$1,396

139. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

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140. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

141. Transfer from Richard T Crane Tech Prep Comm On School to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254101 Asset Management  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,415

142. Transfer from Arts to Avalon Park Elementary School

Rationale: Creative School Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,425

143. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

144. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55191 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

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145. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

146. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 55191 SCI To Award 2019 422 00 07 Change Reason NA

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,440

147. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55191 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

148. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 55161 SCI To Award 2019 422 00 07 Change Reason NA

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,440

149. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

150. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,450

151. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,453

152. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23621 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,470

153. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,482

154. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,482

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155. Transfer from Arts to National Teachers Elementary Academy

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,483

156. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46681 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,498

157. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Funds for reimbursable bucket

**Transfer From:**

53071 George Westinghouse College Prep  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,500

158. Transfer from Executive Office to Executive Office

Rationale: Cell phone purchase

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,500

159. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Cell phone purchase for staffing team member

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 256009 Food Service  
 422504 Summer Food Service Program

**Transfer To:**

12510 Information & Technology Services  
 312 Lunchroom Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 422504 Summer Food Service Program

Amount: \$1,500



160. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,500

161. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

11116	AUSL Program Support
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,501

162. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 24191 OEN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24191	Abraham Lincoln Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,506

163. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,507

164. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,507

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165. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,507

166. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,513

167. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25401 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,538

168. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46191 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,545

169. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,550

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170. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69280 St Symphorosa School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,555

171. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,579

172. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,584

173. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,585

174. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K 8 OST Award Program Admin Award Full

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,587

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175. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,590

176. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69439 Anshe Emet Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

177. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,600

178. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69626 Montessori Foundations of Chicago  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

179. Transfer from Early College and Career - City Wide to Teaching and Learning Office

Rationale: replenishing T L for purchase of ECCE gift cards

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$1,600

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180. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69038 St Ann School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

181. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: removing funds to adjust to correct amount

**Transfer From:**

49021 Northside Learning Center High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 005063 Fy19 School Actions - Englewood

Amount: \$1,600

182. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,620

183. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24151 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,632

184. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23591 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,635

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185. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69182 St Margaret Of Scotland School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,637

186. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,637

187. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,650

188. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,660

189. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,664

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190. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,668

191. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,677

192. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,687

193. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,688

194. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,690

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195. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,695

196. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

197. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: 10 sets of Headsets for OSHW contact tracer team

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54215 Car Fare  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,700

198. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,720

199. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,726



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200. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,730

201. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,738

202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: additional acrylic pieces

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,753

203. **Transfer from Department of JROTC to Benito Juarez Community Academy High School**

Rationale: Transfer needed for JROTC supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,757

204. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,760

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205. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,769

206. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69156 St John De La Salle School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,775

207. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,785

208. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,790

209. **Transfer from Marine Military Academy to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49151 Marine Military Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,794

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210. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,800

211. **Transfer from Network Support to Teaching and Learning Office**

Rationale: For HS Strategy Teacher Stipend

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

Amount: \$1,800

212. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,800

213. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69323 Altus Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

214. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69039 Lubavitch Girls High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

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215. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: phone for Ciera Hamilton ID 000271826

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort Services - Telephone & Telegraph  
 54405  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,800

216. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

217. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,810

218. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 41111 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,817

219. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,825

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220. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OHI 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,825

221. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,825

222. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,828

223. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,837

224. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29291 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,838

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225. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22331 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,846

226. Transfer from William Howard Taft High School to Information & Technology Services

Rationale: REQ0616327 SCTASK0638980 the cost of 185 per phone upgrade from 4015 to 4025 Total cost of 1 850 00 to lease and install 10 4025 and to change out existing 4015 4015 to be returned to CPS stock for multiple rooms

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,850

227. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,860

228. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,882

229. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69190 St Mary Of The Lake School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,884

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230. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,889

231. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69042 Immaculate Conception  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,890

232. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,900

233. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,902

234. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,924

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235. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25831 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,943

236. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69285 St Therese School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,944

237. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 31261 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,950

238. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,950

239. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,975



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240. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,980

241. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 ODR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,990

242. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,990

243. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23831 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,995

244. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22681 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,999

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245. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: Funds to reimburse 124 Position Inv FY21POS71 per principal s approval

**Transfer From:**

46151 William Rainey Harper High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,000

246. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,000

247. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

25791 Daniel Webster Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,000

248. **Transfer from Arts to Percy L Julian High School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

249. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

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250. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

251. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,016

252. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS34

**Transfer From:**

24711 Norwood Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,029

253. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,031

254. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25831 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,035

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255. **Transfer from DeWitt Clinton Elementary School to Information & Technology Services**

Rationale: REQ0550026 SCTASK0572174 SOW 8510 Low Voltage work 2 047 71 Room 238 Relocate existing 4 2075 4015 from 1 136 1 to Rm 238 Rework the cable to provide a phone line for room 238

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 222209 Computer/Media Techonology Services  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,048

256. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25401 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,054

257. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,058

258. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22291 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,060

259. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22041 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,060

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260. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,064

261. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69629 Shaarei Chinuch Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,070

262. Transfer from Arts to Willa Cather Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,075

263. Transfer from Grant Funded Programs Office - City Wide to St Therese School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,076

264. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25471 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,080

265. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: Budget Transfer needed to offset transaction to move expense to appropriate grant

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490948 Title Iii - Language Acquisition

**Transfer To:**

49041 Consuella B York Alternative HS  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 119060 Oip - Language Arts  
 490948 Title Iii - Language Acquisition

Amount: \$2,084

266. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,100

267. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69179 Interculture Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$2,100

268. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,100

269. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front Load Funds to ITS Per CFF Request To purchase headsets and phones on behalf of OSHW

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$2,100

270. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

271. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,120

272. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,125

273. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,146

274. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: OSHW phone and mi fi for TaShunda Green Shelton REQ0617539

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$2,150

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275. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,153

276. **Transfer from Department of JROTC to Percy L Julian High School**

Rationale: Transfer for supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,158

277. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,160

278. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,161

279. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23371 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,162



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280. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$2,165

281. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: OBGm Request Transfer funds for lump sum one time payment bucket Talent requested

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57105 Pensions - Employer, Teacher  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$2,175

282. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,177

283. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
57940 Miscellaneous Charges  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

Amount: \$2,183

284. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$2,195

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285. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,200

286. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31141 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

287. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

288. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 22881 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

289. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

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290. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

291. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

292. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,226

293. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer for supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,236

294. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,241

295. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,243

296. **Transfer from Edwin G. Foreman College and Career Academy to Department of JROTC**

Rationale: Duplicate transfer reversing to Department of JROTC per JROTC

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,250

297. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46291 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$2,250

298. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

299. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,250

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300. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,250

301. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,250

302. **Transfer from Department of JROTC to Lake View High School**

Rationale: Transfer for supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,275

303. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,275

304. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,275

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305. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69206 St. Monica School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,287

306. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,300

307. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69238 Chicago Westside Christian  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

308. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

309. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26891 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,304

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310. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,325

311. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22361 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,340

312. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24751 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,350

313. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22291 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,350

314. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,365

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315. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46491 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,390

316. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,390

317. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

318. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,410

319. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,412



320. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,432

321. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,443

322. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,443

323. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,447

324. **Transfer from Nathan S Davis Elementary School to Information & Technology Services**

Rationale: RITM0625895 budget transfer request for telephone services REQ0568518 SOW 8531 SCTASK0590987

**Transfer From:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,449

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325. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 31 2020

**Transfer From:**

45231 Air Force Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,460

326. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,484

327. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 55011 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,489

328. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,495

329. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,497

330. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,499

331. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to equipment line to purchase laptop for Chief

**Transfer From:**

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

332. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69053	St Bede The Venerable School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$2,500

333. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69304	Bethesda Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic

Amount: \$2,500

334. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69279	St Sylvester School
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

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335. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

336. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

337. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,500

338. **Transfer from Education General - City Wide to Communications Office**

Rationale: Funds for translation services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,510

339. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22021 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,525

340. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24421 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,538

341. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,585

342. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,620

343. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS89

**Transfer From:**

53071 George Westinghouse College Prep  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,627

344. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,640

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345. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,640

346. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 51021 OHI 5 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,640

347. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

10825 Department of Personalized Learning  
 124 School Special Income Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 070157 Cff - Silicon Valley Community Foundation

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$2,644

348. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,650

349. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,655

350. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,670

351. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,672

352. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,675

353. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,700

354. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,725

355. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,729

356. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69161 St Josaphat School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,736

357. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,745

358. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,750

359. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,750



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360. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 53304 Instructional Materials (Digital)  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$2,769

361. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,772

362. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,775

363. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,775

364. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,780

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365. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24721 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,781

366. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,800

367. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,830

368. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,845

369. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22321 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,850

370. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,855

371. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22281 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,855

372. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 105890 People s Gas Energy Rebate

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$2,857

373. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,861

374. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24841 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,870

375. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,875

376. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25331 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,888

377. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,895

378. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,900

379. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OLT 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,936

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380. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22231 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,950

381. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24151 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,956

382. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22641 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,956

383. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25301 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,961

384. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,968

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385. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

10825 Department of Personalized Learning  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 070157 Cff - Silicon Valley Community Foundation

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$2,970

386. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47031 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,975

387. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 51021 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,980

388. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,995

389. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25581 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,995

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390. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29141 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,998

391. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22761 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,998

392. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22301 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,998

393. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Transfer of funds for miscellaneous Student Voice Specialist

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$3,000

394. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: CSI Transfer to Spencer ES for CSI OST career service salaries non instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,000

395. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: SNOW 0619274 10 replacement headsets

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,000

396. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic

Amount: \$3,000

397. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$3,000

398. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494078	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

399. **Transfer from Teaching and Learning Office to Edison Park Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,000



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400. **Transfer from Teaching and Learning Office to Franz Peter Schubert Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

401. **Transfer from Teaching and Learning Office to DeWitt Clinton Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

402. **Transfer from Teaching and Learning Office to Marvin Camras Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

403. **Transfer from Teaching and Learning Office to John C Coonley Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

404. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

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405. Transfer from Teaching and Learning Office to Albany Park Multicultural Academy

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

406. Transfer from Teaching and Learning Office to Beulah Shoemith Elementary School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

407. Transfer from Teaching and Learning Office to George Westinghouse College Prep

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

408. Transfer from Teaching and Learning Office to Disney II Magnet School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

409. Transfer from Talent Office to Information & Technology Services

Rationale: Talent Office 10 Headsets for Monique Slaughter Thurman staff

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$3,000

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410. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

411. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23361 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,007

412. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS57

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$3,044

413. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS39

**Transfer From:**

25011 Portage Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$3,044

414. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24611 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,069

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415. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,075

416. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22591 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,082

417. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,096

418. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22341 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,110

419. Transfer from Austin Polytechnical Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$3,125

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420. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26621 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,143

421. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,150

422. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,154

423. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31211 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,175

424. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24311 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,183

425. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,185

426. **Transfer from Talent Office to Marketing**

Rationale: Marketing team employee supporting Talent Office

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

Amount: \$3,200

427. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69179 Interculture Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

428. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,200

429. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,200

430. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69198 Old St Mary's School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,250

431. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26621 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,255

432. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69038 St Ann School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,295

433. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,300

434. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,317

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435. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,321

436. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 63031 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,328

437. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to supply budget line

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,350

438. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23961 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,352

439. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,360



440. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29291	Stone Elementary Scholastic Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,369

441. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22951 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,370

442. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 ODR 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,379

443. **Transfer from Law Office to Office of Internal Audit and Compliance**

Rationale: SNOW 0619274 Audit transfer

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Amount: \$3,384

444. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24601 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,400

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445. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,401

446. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,430

447. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23711 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,435

448. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: 20 21 Ag Incentive funding budget for CHSAS

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376811 Agriculture Education

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376811 Agriculture Education

Amount: \$3,447

449. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,475

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450. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,485

451. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,490

452. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,500

453. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29371 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$3,500

454. **Transfer from Network 14 to Network 14**

Rationale: IAA Course

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,500

455. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,500

456. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49091 Hope College Preparatory High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$3,500

457. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47091 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,524

458. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,550

459. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46131 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,578

460. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,580

461. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46611 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,585

462. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,586

463. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for POs

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 261008 Children And Family Benefits Unit  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,589

464. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,593

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465. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

466. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

Rationale: Woodlawn K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

467. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,600

468. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22681 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,600

469. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,603

470. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$3,625

471. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32011 OCV 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,629

472. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24791 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,680

473. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30051 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,689

474. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$3,690

475. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23071 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,693

476. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,700

477. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,700

478. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds to reimburse 124 Position Inv FY21POS55 per principal s approval

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$3,705

479. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,734



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480. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,734

481. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,750

482. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,750

483. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,752

484. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22421 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,752

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485. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,752

486. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25431 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

487. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

488. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

489. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

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490. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,755

491. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69098 St Ferdinand School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,770

492. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49081 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,789

493. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,819

494. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46261 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,819

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495. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,824

496. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,844

497. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,850

498. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,850

499. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,871

500. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,889

501. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26651 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,914

502. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,922

503. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24441 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,950

504. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69049 St. Therese West Campus  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,959

505. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69107 St. Francis de Sales HS  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,964

506. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,974

507. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,980

508. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,990

509. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69135 Children of Peace  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,000

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510. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

511. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for office equipment

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

512. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket 568571 569188 572827 572854

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$4,000

513. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,000

514. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: School Closed

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$4,000

515. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,006

516. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for supplies for Allied Health Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$4,009

517. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$4,014

518. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69609 Notre Dame College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,029

519. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69159 Trinity High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,029



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520. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 30121 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
422 Series 2020A EBF  
56302 Capitalized Equipment  
253508 Renovations  
000000 Default Value

Amount: \$4,062

521. Transfer from Grant Funded Programs Office - City Wide to St Sava Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
373280 Ecia-Health Services-Nonpublic  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69007 St Sava Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,100

522. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,100

523. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69006 Chicago Jesuit Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$4,100

524. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22291 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,118

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525. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49101 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,120

526. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,120

527. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29201 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,130

528. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46021 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,150

529. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing Benefits

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,154

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530. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69195 St Mary Star Of The Sea School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,177

531. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370002 Ecia-Plant Operation-Nonpublic  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
373280 Ecia-Health Services-Nonpublic  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

532. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,225

533. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,225

534. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000675 K-\* Ost Award Program

Amount: \$4,225

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535. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46431 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,250

536. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,250

537. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29131 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,280

538. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to split fund FTE position

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 493526 Teacher Quality - Teacher Residencies Rfp

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$4,329

539. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,350

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540. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,362

541. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 30051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,370

542. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Request to fund Prof Services

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$4,374

543. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22931 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,389

544. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25331 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,389

545. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24361 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,394

546. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,396

547. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29251 OPI 1 To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,396

548. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69042 Immaculate Conception  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

549. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49091 Hope College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,400

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550. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24781 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,409

551. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,430

552. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29081 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,445

553. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,450

554. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,460

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555. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26651 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,472

556. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,476

557. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41091 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,485

558. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24101 OHI To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$4,485

559. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Lending Library Supplies Mac Covers

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474568 Special Student Needs-C. Perkins

Amount: \$4,496



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560. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$4,497

561. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

562. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69145 Northside Cath Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,500

563. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26301 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,504

564. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,505

565. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,537

566. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,537

567. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,538

568. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,538

569. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,550

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570. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69082 St Constance School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,619

571. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,650

572. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,650

573. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25761 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,670

574. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,686

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575. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000058 Capital Project Donations - Private Foundation/Charity

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$4,700

576. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,700

577. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,706

578. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,713

579. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,770

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580. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 67081 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,775

581. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25911 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,780

582. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24471 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,785

583. **Transfer from Richard T Crane Tech Prep Comm On School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254101 Asset Management  
 000121 Beverage Vending Machines

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$4,789

584. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22841 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,800

585. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,800

586. Transfer from Grant Funded Programs Office - City Wide to New Life Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,800

587. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53121 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,880

588. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,887

589. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,892

590. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,900

591. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25591 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

592. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24771 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,911

593. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,918

594. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,918

595. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,962

596. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,965

597. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,970

598. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29121 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,977

599. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23151 OHI To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$4,997



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600. **Transfer from Network 14 to Network 14**

Rationale: Pay for Strategic Support

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

601. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer funds for translation software used in SSM

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

Amount: \$5,000

602. **Transfer from Talent Office to Talent Office**

Rationale: Funds for virtual recruitment job fairs

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$5,000

603. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to order laptops 3 for team members

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

604. **Transfer from Network 5 to Network 5**

Rationale: To cover professional development seminar and subscription fees for N5 staff

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

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605. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: To support adult instruction for Roosevelt HS a CSI site

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$5,000

606. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,013

607. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,032

608. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23871 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,040

609. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25671 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,047

610. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,054

611. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,054

612. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25411 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,075

613. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25561 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,100

614. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,200

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615. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69036 Chicago Jewish Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$5,200

616. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,208

617. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$5,225

618. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23441 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,250

619. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,250

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620. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24641 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,298

621. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,344

622. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,346

623. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,350

624. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,370

625. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,376

626. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,399

627. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,399

628. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

629. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for printable promotion

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black  
 Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black  
 Education Initiative Fy20-21

Amount: \$5,444

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630. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,457

631. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: Salazar K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,477

632. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 25191 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,486

633. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$5,500

634. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,500

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635. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for 20 21 Culinary Program additional budget

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
144606 Carpentry  
474568 Special Student Needs-C. Perkins

**Transfer To:**

49031 Southside Occupational Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
144606 Carpentry  
474568 Special Student Needs-C. Perkins

Amount: \$5,500

636. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Heaven School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69216 Our Lady Of Heaven School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,502

637. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69156 St John De La Salle School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,502

638. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$5,600

639. Transfer from Grant Funded Programs Office - City Wide to Marist High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,606



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640. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,632

641. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,643

642. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,643

643. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OMA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,700

644. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,751

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645. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,751

646. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,751

647. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,780

648. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69109 St Gabriel School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,780

649. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,782

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650. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,850

651. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 55011 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,860

652. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,889

653. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position update

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54215 Car Fare  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,908

654. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,915

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655. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

656. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

657. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

658. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

659. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

660. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

**Transfer From:**

**Transfer To:**

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12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

661. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

662. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

663. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

664. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

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665. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

666. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

667. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

668. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

669. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

670. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

671. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

672. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

673. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

674. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

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675. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

676. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,975

677. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 47031 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,985

678. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26631 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,990

679. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29341 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,995



680. **Transfer from LSC Relations to LSC Relations**

Rationale: Election Coordinators

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54515	Services - Advertising
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,000

681. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69195	St Mary Star Of The Sea School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$6,000

682. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$6,016

683. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064	St Bruno School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,033

684. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,048

685. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,090

686. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,100

687. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46641 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,105

688. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23871 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$6,143

689. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,161

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690. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,180

691. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,200

692. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29391 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,200

693. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22581 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,222

694. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Clear Negative and cover expense for position change

**Transfer From:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 462075 Lea Flowthru Instruction

**Transfer To:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 462075 Lea Flowthru Instruction

Amount: \$6,257

695. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$6,300

696. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26751 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,380

697. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69123 St Hilary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,384

698. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26391 OPI 5 To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$6,425

699. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,478

700. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,500

701. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24881 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,500

702. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53101 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,510

703. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69088 St Daniel The Prophet School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,636

704. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,653

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705. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$6,684

706. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,750

707. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69253 Queen Of All Saints School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,781

708. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,800

709. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,800

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710. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,851

711. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,900

712. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,907

713. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22231 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,950

714. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$6,966

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715. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25571 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,967

716. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23131 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,995

717. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46261 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,022

718. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,100

719. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,170



720. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24891 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,175

721. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46631 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,185

722. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

723. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

724. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

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725. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

726. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

727. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

728. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

729. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,200

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730. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,200

731. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46621 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,200

732. **Transfer from Arts to Percy L Julian High School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,200

733. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,235

734. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,275

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735. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,279

736. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,280

737. **Transfer from Arts to Mark Skinner Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,350

738. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,400

739. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69253 Queen Of All Saints School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,400

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740. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Transfer to King ES for CSI OST programming career service salaries OTHER instructional FY21

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,425

741. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to purchase 1 000 one gallon bottles of dish detergent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,440

742. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,482

743. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

744. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,530

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745. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69288 St Thomas Of Canterbury School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,536

746. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46271 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,572

747. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22071 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,578

748. **Transfer from New Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22071 OME To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

22071 New Field Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$7,578

749. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26841 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,578

750. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,578

751. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29261 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,580

752. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Software to set up an environment for the new vaccination scheduler

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

753. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Software to set up an environment for the new vaccination scheduler

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

754. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Reverse transaction from wrong unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

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755. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,720

756. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25021 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,865

757. **Transfer from Austin Polytechnical Academy to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$7,884

758. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,895

759. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23651 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

Amount: \$7,899



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760. **Transfer from Arts to Willa Cather Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,925

761. **Transfer from Early College and Career - City Wide to Computer Science**

Rationale: Clearing pointer with excess ECCE funds

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,978

762. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47091 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,985

763. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46281 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,988

764. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

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765. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Funds for Selective Enrollment HS extended day

**Transfer From:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 000920 High School Strategy

**Transfer To:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$8,000

766. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

767. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,000

768. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,000

769. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,070

770. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$8,085

771. Transfer from Grant Funded Programs Office - City Wide to St Therese School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69285 St Therese School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$8,119

772. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
373280 Ecia-Health Services-Nonpublic  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,136

773. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22021 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,153

774. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,160

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775. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$8,165

776. Transfer from Austin Polytechnical Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$8,180

777. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,200

778. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69280 St Symphorosa School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,267

779. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 23451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,291

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780. **Transfer from Kenwood Academy High School to Student Transportation**

Rationale: RITM0623099 budget transfer request to be submitted on behalf of the school to assist the school with purchasing a school van

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$8,311

781. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,320

782. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22811 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,375

783. **Transfer from Student Support and Engagement to William E Dever Elementary School**

Rationale: Dever K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

784. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

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785. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

786. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

787. Transfer from Arts to Southside Occupational Academy High School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,450

788. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,450

789. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53011 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,479

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790. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$8,500

791. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29131 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$8,500

792. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,500

793. **Transfer from Arts to CICS - Loomis Primary**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66075 CICS - Loomis Primary  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,500

794. **Transfer from Arts to National Teachers Elementary Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,517

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795. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24021 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,600

796. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: CSI Transfer to Spencer ES for CSI OST teacher salaries instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$8,640

797. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,640

798. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,640

799. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: CSI Transfer to Spencer ES for CSI OST career service salaries instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$8,678



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800. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase generators for vaccination sites

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,679

801. **Transfer from Arts to William E Dever Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,700

802. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,750

803. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23511 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,800

804. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,800

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805. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46361 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$8,800

806. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,800

807. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433159 II-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,806

808. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,820

809. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,900

810. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,921

811. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 49051 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,935

812. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,000

813. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69036 Chicago Jewish Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$9,000

814. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase Google Voice for various staff that need to communicate with parents and the community remotely

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266423 Identity Management  
 000000 Default Value

Amount: \$9,000

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815. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24361 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,050

816. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25401 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,052

817. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,065

818. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$9,074

819. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,200

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820. Transfer from Arts to Norwood Park Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,300

821. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22661 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$9,495

822. Transfer from Arts to Francis M McKay Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

823. Transfer from Arts to Rachel Carson Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

824. Transfer from Arts to John C Dore Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

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825. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

826. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,524

827. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29281 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$9,600

828. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$9,600

829. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,600

830. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26821 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,619

831. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,641

832. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: clearing negative

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442198 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$9,733

833. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: clearing negative correcting incorrect unit number

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$9,733

834. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$9,794

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835. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25911 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,800

836. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69461 Morgan Park Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$9,800

837. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$9,858

838. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,900

839. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55161 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,985



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840. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$9,996

841. **Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29021 ODR To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$9,996

842. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer to pay invoice to U of C for STEM

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532012 Accelerated Stem Program Of Study And Leadership  
 Development Fy20

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 532012 Accelerated Stem Program Of Study And Leadership  
 Development Fy20

Amount: \$10,000

843. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

844. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

845. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

846. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

31071 Jesse Owens Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

847. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

848. **Transfer from Daniel S Wentworth Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correct duplicate transfer

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

849. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

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850. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

851. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

852. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

853. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

854. **Transfer from Arts to Chicago High School for the Arts (ChiArts)**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

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855. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

856. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

857. **Transfer from Arts to Plato Learning Academy**

Rationale: Transfer funds to make payment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

63021 Plato Learning Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

858. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$10,091

859. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,150

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860. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,373

861. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,500

862. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69036 Chicago Jewish Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,500

863. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69439 Anshe Emet Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$10,620

864. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22491 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,693

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865. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,700

866. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,774

867. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Front Load Funds to Telecom Per CFF Request To purchase six smartphones for new hires

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$10,800

868. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$10,818

869. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23201 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,885

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870. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$10,954

871. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,965

872. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,985

873. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS85

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$11,000

874. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Transfer of funds for IB Materials and Supplies

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111084 International Baccalaureate  
 000317 Mjib

Amount: \$11,000

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875. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 49021 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,046

876. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,064

877. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,125

878. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$11,220

879. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,270



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880. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 30081 OME 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,367

881. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

882. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

883. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

884. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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885. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

886. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

887. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

888. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

889. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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890. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

891. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

892. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

893. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

894. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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895. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

896. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

897. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

898. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

899. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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900. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

901. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

902. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

903. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

904. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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905. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

906. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

907. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25301 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$11,491

908. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

909. **Transfer from South Loop Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23751 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$11,491

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910. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

911. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,495

912. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46261 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,536

913. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,677

914. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23581 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,700

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915. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,873

916. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,893

917. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47081 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,965

918. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,970

919. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26601 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,982



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920. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

921. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to split fund FTE position

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 493526 Teacher Quality - Teacher Residencies Rfp

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$12,000

922. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: To support Support Services at McCormick Elementary a Community School site

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$12,000

923. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Transfer to King ES for CSI OST programming teacher salaries instructional FY21

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$12,478

924. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,481

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925. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31151 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,500

926. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$12,500

927. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$12,500

928. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22081 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

929. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

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930. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

931. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

932. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

933. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,599

934. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$12,600

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935. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,650

936. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22871 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,780

937. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,896

938. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$12,960

939. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$13,134

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940. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

941. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26751 FAS To Award 2021 422 00 19 Change Reason NA

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$13,397

942. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23221 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,419

943. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$13,449

944. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,633

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945. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 45231 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,693

946. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$13,852

947. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,933

948. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2018 23021 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 486 CIT Bond Fund  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$13,943

949. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53091 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,970

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950. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,986

951. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open miscellaneous bucket in department

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$14,000

952. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,000

953. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,200

954. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26451 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,214

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955. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23971 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,262

956. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,280

957. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,405

958. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23621 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,420

959. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 26391 OEN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

26391 George Leland Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$14,456



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960. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$14,500

961. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,504

962. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47021 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,697

963. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2017 486 00 16 To Project 2019 25361 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,704

964. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Purchasing ten 10 i7s laptops for PMO consultants

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$14,969

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965. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46041 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,985

966. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for Community Partnership Specialist position

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905032 Cff - 5/3 Financial Education Grant

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905032 Cff - 5/3 Financial Education Grant

Amount: \$15,000

967. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$15,000

968. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46331 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,000

969. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$15,000

970. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$15,000

971. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580218	Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580218	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$15,000

972. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$15,102

973. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46251 SIP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,165

974. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69253	Queen Of All Saints School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,240

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975. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$15,300

976. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433159 Il-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,375

977. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,395

978. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,424

979. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,517

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980. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$15,648

981. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69145 Northside Cath Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$15,658

982. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

10825 Department of Personalized Learning  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 070157 Cff - Silicon Valley Community Foundation

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$15,731

983. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,815

984. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 66321 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,815

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985. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,900

986. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29111 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,945

987. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22181 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,975

988. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25341 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,975

989. Transfer from Network 8 to Network 8

Rationale: Budget transfer for N8 P AP Meeting Grading for Equity PD

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$16,000

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990. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer funds to open position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$16,064

991. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$16,105

992. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$16,371

993. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$16,420

994. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees and subscriptions for Allied Health Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$16,500

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995. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63091 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,500

996. Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice

Rationale: CSI Transfer to King ES for CSI OST programming career service salaries instructional FY21

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$16,632

997. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,690

998. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$16,721

999. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23511 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,889



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1000. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$16,921

1001. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26731 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$16,980

1002. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$17,150

1003. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$17,445

1004. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$17,466

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1005. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$17,500

1006. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$17,785

1007. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,924

1008. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Adult service FSCG

**Transfer From:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 581042 Cps Community Schools Initiative Fy21

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 581042 Cps Community Schools Initiative Fy21

Amount: \$18,026

1009. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Purchasing ten 10 i7s laptops for PMO consultants

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$18,128

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1010. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,196

1011. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,500

1012. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,865

1013. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable bucket 573597 575592 per school s approval Inv FY21POS61

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$18,980

1014. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For an additional 16 air scrubbers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$19,002

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1015. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open position

**Transfer From:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$19,088

1016. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69109 St Gabriel School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,164

1017. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24941 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,170

1018. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,414

1019. Transfer from Early College and Career to College and Career Success Office

Rationale: Moving position from ECCE to OCCS

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$19,424

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1020. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,437

1021. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23641 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,463

1022. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$19,500

1023. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1024. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

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1025. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1026. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1027. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1028. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1029. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

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1030. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$19,706

1031. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1032. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,855

1033. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for extended day teacher bucket for nurses CDPH training

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

1034. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

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1035. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,221

1036. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,500

1037. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees for Allied Health Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$20,520

1038. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25141 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$20,602

1039. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,680



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1040. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,683

1041. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,733

1042. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: IL Empower FY21 transferring funds from bucket reduction to contingency to facilitate opening of summer buckets requested

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433158 II-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,827

1043. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69277 St Stanislaus - Kosta  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,000

1044. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25791 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,513

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1045. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 30081 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$21,637

1046. Transfer from Education General - City Wide to Chicago Public Schools

Rationale: Funds for pension back payment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

01000 Chicago Public Schools  
 115 General Education Fund  
 57130 Pension - Early Retirement and Others  
 119004 Other General Charges  
 000000 Default Value

Amount: \$21,705

1047. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433159 II-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,000

1048. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$22,247

1049. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25011 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,365

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1050. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22861 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,514

1051. Transfer from Department of Personalized Learning to Fort Dearborn Elementary School

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$22,750

1052. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22231 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$22,861

1053. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69279 St Sylvester School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,942

1054. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,980

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1055. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69028 F Xavier School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$23,000

1056. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1057. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1058. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1059. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

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1060. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,454

1061. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24381 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,505

1062. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,619

1063. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,885

1064. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,000

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1065. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31211 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,000

1066. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22591 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,156

1067. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,200

1068. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29301 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,495

1069. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 29141 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$24,667

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1070. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,920

1071. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23271 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$24,962

1072. **Transfer from Social and Emotional Learning - City Wide to Network 13**

Rationale: Moving funds to correct unit

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070920 Sel In Action Award -Novo Foundation,Education First  
 And Rockefeller Philanthropy Advisors

**Transfer To:**

02531 Network 13  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070920 Sel In Action Award -Novo Foundation,Education First  
 And Rockefeller Philanthropy Advisors

Amount: \$25,000

1073. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,000

1074. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: renew CPOR with Campus Kaizen LLC

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54205 Travel Expense  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252802 Audit Services  
 000312 Student Protections And Title Ix

Amount: \$25,000

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1075. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$25,148

1076. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to reconcile approved budget

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$25,489

1077. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24101 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,587

1078. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22551 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,326

1079. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,400



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1080. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$26,833

1081. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1082. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1083. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1084. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 29411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

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1085. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1086. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23251 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1087. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1088. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1089. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

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1090. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1091. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1092. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,968

1093. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,553

1094. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26751 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26751 Johnnie Coleman Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,564

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1095. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,774

1096. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$27,850

1097. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

Rationale: Funds for OSSE

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$28,000

1098. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for 22 000 pediatric face shield for ODLSS

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$28,600

1099. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,696

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1100. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26521 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,755

1101. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,755

1102. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,812

1103. Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 55191 OPI To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$28,978

1104. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$29,082

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1105. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22321 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,395

1106. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$29,535

1107. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24461 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,793

1108. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,813

1109. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Transfer of funds for miscellaneous Student Voice Specialist

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$30,000

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1110. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for Community Partnership Specialist position

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905032 Cff - 5/3 Financial Education Grant

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905032 Cff - 5/3 Financial Education Grant

Amount: \$30,000

1111. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Request to fund Prof Services

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54205 Travel Expense  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$30,000

1112. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Transfer of funds for Fin Ed Manager

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

1113. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$30,000

1114. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer for OST positions

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

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1115. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to reconcile approved budget

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$30,325

1116. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 28081 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,352

1117. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,429

1118. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,500

1119. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$31,000



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1120. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS46

**Transfer From:**

25581 Mancel Talcott Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$31,961

1121. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$32,208

1122. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$32,500

1123. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 30031 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,500

1124. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24971 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$32,626

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1125. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31161 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,908

1126. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 28151 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,124

1127. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$33,224

1128. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$33,249

1129. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$33,950

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1130. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47091 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,080

1131. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,111

1132. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,111

1133. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$34,300

1134. Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22901 OII To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$34,355

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1135. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$34,355

1136. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for Pearson testing vouchers

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$34,866

1137. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supply budget line

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$35,000

1138. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$35,341

1139. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,650

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1140. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$36,000

1141. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer to cover Naviance software contract

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$36,500

1142. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To correct the budget line for a software purchase

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$36,500

1143. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 67021 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$36,935

1144. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer for OSHW Medicaid Project

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$37,000

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1145. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 53021 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$37,239

1146. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 51021 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,234

1147. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25681 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,340

1148. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 70070 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,766

1149. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29271 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,192

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1150. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2019 29151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$39,840

1151. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$40,000

1152. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46521 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46521 Devry University Advantage Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,044

1153. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077

Amount: \$40,156

1154. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,156

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1155. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69124 Holy Angels School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,327

1156. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24331 FAS To Award 2021 422 00 19 Change Reason NA

**Transfer From:**

24331 Horace Mann Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$40,558

1157. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,198

1158. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,314

1159. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,314



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1160. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,314

1161. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Instructional service FSCG

**Transfer From:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 581042 Cps Community Schools Initiative Fy21

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 581042 Cps Community Schools Initiative Fy21

Amount: \$41,352

1162. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24801 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,375

1163. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$41,509

1164. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$42,000

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1165. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,454

1166. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26841 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,454

1167. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31101 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,600

1168. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,860

1169. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Sentinel Consultant 65K transferred before additional 43K to oen the 108K PO

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$43,000

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1170. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$43,034

1171. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,118

1172. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,174

1173. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$43,236

1174. **Transfer from Early College and Career - City Wide to Computer Science**

Rationale: Clearing pointer with excess ECCE funds

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$43,244

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1175. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22221 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$43,880

1176. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$44,054

1177. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23621 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,410

1178. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,876

1179. Transfer from Department of Personalized Learning to James Monroe Elementary School

Rationale: 1st installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$45,250

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1180. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25331 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,582

1181. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23201 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,582

1182. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,111

1183. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23011 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,114

1184. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,840

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1185. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$48,000

1186. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55191 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$48,000

1187. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$48,236

1188. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,268

1189. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,300

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1190. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer funds to open position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$48,385

1191. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$48,450

1192. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1193. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1194. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

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1195. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1196. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1197. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1198. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2021 422 00 17 Change Reason NA

**Transfer From:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$48,517

1199. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517



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1200. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,773

1201. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23881 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,990

1202. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,536

1203. **Transfer from Accounting to Accounting**

Rationale: Moving funds for bucket positions

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$50,000

1204. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Loading Pointer

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$50,000

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1205. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$50,292

1206. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46361 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,588

1207. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS84

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$51,407

1208. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$51,795

1209. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: For RCM Learning Hub Invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

Amount: \$52,000

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1210. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23351 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$52,185

1211. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22321 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$52,437

1212. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22391 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,889

1213. Transfer from Student Transportation to Student Transportation

Rationale: Seon invoice

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$54,000

1214. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$54,303

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1215. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS85

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$54,385

1216. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,642

1217. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$54,642

1218. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,828

1219. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26391 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,720

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1220. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,788

1221. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY20 Q2 Q3 for revenue received

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000390 Finger Printing (Charter)

Amount: \$56,130

1222. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24251 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,172

1223. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,172

1224. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47051 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,297

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1225. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29311 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$57,370

1226. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$58,145

1227. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$61,128

1228. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,213

1229. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open position

**Transfer From:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$62,615

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1230. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,623

1231. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for reimbursable position 575592 per school s approval Inv FY21POS61

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$62,666

1232. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to redefine position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$63,025

1233. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22531 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,128

1234. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 63051 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,368

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1235. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$63,381

1236. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS72

**Transfer From:**

46181 Thomas Kelly High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$63,557

1237. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,817

1238. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$64,459

1239. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22621 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$64,566



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1240. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Sentinel Consultant

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$65,000

1241. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25561 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,456

1242. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,781

1243. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,103

1244. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 51071 ICR To Award 2020 422 00 15 Change Reason NA

**Transfer From:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,181

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1245. **Transfer from Early College and Career to College and Career Success Office**

Rationale: Moving position from ECCE to OCCS

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$68,462

1246. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,007

1247. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24221 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,718

1248. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Need to transfer funds to the software line to cover critical cloud security software renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$71,567

1249. **Transfer from Network Support to Network Support**

Rationale: For HS Strategy Early High School Algebra Teachers

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 113006 Mathematics-Hs  
 000920 High School Strategy

Amount: \$72,118

1250. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for Early High School Algebra

**Transfer From:**

**Transfer To:**

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12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

Amount: \$72,119

1251. Transfer from Law Office to Law Office

Rationale: CCMSI

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231101 Legal Services  
 000000 Default Value

Amount: \$73,395

1252. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supply budget line

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$75,000

1253. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open mentor stipend bucket in BEI

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$75,000

1254. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds for Unified CI platform

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$79,967

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1255. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for Seal of Biliteracy assessments

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211204 Assessment  
 300110 Ebf - Bilingual Programs

Amount: \$80,000

1256. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Air quality monitoring devices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$80,100

1257. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29141 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$80,620

1258. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 51071 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$82,857

1259. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23061 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$83,070

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1260. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25601 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$83,922

1261. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$86,417

1262. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$86,679

1263. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$87,900

1264. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds transfer for Thorsen

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$89,000

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1265. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24681 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$89,270

1266. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Transfer of funds for Fin Ed Manager

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$90,000

1267. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 41121 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,525

1268. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24191 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$91,861

1269. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$92,919

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1270. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25911 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$93,826

1271. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Temtop M2000C Handhold CO2 Air Quality Monitor PM2.5 PM10

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$93,991

1272. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$94,167

1273. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$96,000

1274. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$98,457

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1275. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$99,045

1276. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

Rationale: HS Strategy moving to OSCPA

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

Amount: \$100,000

1277. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Funds for Selective Enrollment HS extended day

**Transfer From:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 000920 High School Strategy

**Transfer To:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$100,000

1278. **Transfer from Network Support to Teaching and Learning Office**

Rationale: For HS Strategy Consultant Project Manager Designer

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

Amount: \$105,000

1279. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$105,002



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1280. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23971 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$105,794

1281. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31221 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$106,713

1282. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$109,000

1283. Transfer from Law Office to Law Office

Rationale: Outside Counsel

**Transfer From:**

10210 Law Office  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10210 Law Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231101 Legal Services  
000000 Default Value

Amount: \$110,035

1284. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Need funds from Miscellaneous account to open a PO for IIT our testing center provider

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$111,000

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1285. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS14

**Transfer From:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$120,914

1286. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29151 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$123,859

1287. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$124,240

1288. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$124,685

1289. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$124,700

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1290. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Bid 233 SA Sr Business Analyst Blackwell Management Solutions LLC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$129,600

1291. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$130,698

1292. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$131,877

1293. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$135,350

1294. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: COVID 19 Specialized Pay support and enhancements Mavensolve

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$140,000

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1295. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$142,317

1296. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$144,800

1297. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 45211 OGC 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$146,935

1298. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 45211 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$146,935

1299. Transfer from College and Career Success Office to Counseling and Postsecondary Advising

Rationale: Moving funding for L P S Director from OCCS to OSCPA

**Transfer From:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905038 Cff - Crown Vision And Learn, Plan, Succeed

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905038 Cff - Crown Vision And Learn, Plan, Succeed

Amount: \$147,000

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1300. Transfer from Law Office to Law Office

Rationale: CCMSI third party claims management

**Transfer From:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Amount: \$147,045

1301. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29151 OHI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$149,135

1302. Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGm Request Transfer funds to open lump sum one time bucket for payments Talent requested

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$150,000

1303. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040	External Affairs and Partnerships
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$154,538

1304. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46131 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$157,005

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1305. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23671 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$159,750

1306. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer funds to redefine position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Frndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$159,940

1307. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consultancy fee for GoCPS 2 0 OST Data Capture P2P Project Cloud Customer

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$171,350

1308. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: OT for Sneeze guide Installation Wave 1 private custodians

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$172,730

1309. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$208,857

21-0224-EX1

1310. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed to facilitate expenditure

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376677 State Preschool For All Age 3-5

Amount: \$210,641

1311. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2018 46691 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$218,626

1312. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$220,021

1313. **Transfer from Assessment to Education General - City Wide**

Rationale: Correction of duplicate transfer 20210052367

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 223013 Assessments/Standards  
 000920 High School Strategy

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

Amount: \$245,000

1314. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$253,187

21-0224-EX1

1315. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$254,535

1316. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 46361 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$270,235

1317. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24741 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$295,510

1318. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 422 00 19 Change Reason NA

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$313,539

1319. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$321,698



## 21-0224-EX1

1320. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to Professional Admin services account code to open PO

**Transfer From:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$366,448

1321. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 47081 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$387,873

1322. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS83

**Transfer From:**

47021 William Jones College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$392,714

1323. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24231 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$414,423

1324. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: ROM Consultancy fee for the use of SNOW for contact tracing and symptoms screening

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$455,000

21-0224-EX1

1325. **Transfer from Education General - City Wide to Talent Office**

Rationale: Realignment of teacher sourcing budget

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$474,950

1326. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: COVID 19 Testing Kit Logistics Inventory Management

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$500,000

1327. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the Census 2020

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 188827 Census 2020

Amount: \$585,000

1328. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving to CW unit

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$600,000

1329. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving to CW unit

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$600,000

21-0224-EX1

1330. **Transfer from Law Office to Law Office**

Rationale: True up of FY21 legal fees allocation to align with proposed FY21 budget

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$600,000

1331. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$629,616

1332. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Correcting incorrect transfer

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$630,000

1333. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer for OST positions

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$700,000

1334. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

Rationale: Finishing prior too small transfer Moving HS Strategy funds from OCCS to OSCPA

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

Amount: \$900,000

21-0224-EX1

1335. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Transfer funding to Family Community Engagement Office for the After School Program Spring Break and Summer Break Programs IGA FY20

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 188823 After School Program Spring Break And Summer Break Programs Iga Fy20

Amount: \$993,500

1336. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the IGA Safe Passage Program 2020

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 188826 Iga Safe Passage Program 2020

Amount: \$1,000,000

1337. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY20 IGA Choose to Change Program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 200024 Iga: Choose To Change Program

Amount: \$1,145,000

1338. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: Choose to Change expenses to 10615 324 54125 254605 200024 2021, funds released to contingency line

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$1,145,000

1339. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,405,703

21-0224-EX1

1340. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 20 To Project 2021 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$1,700,000

1341. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Related Services Providers - City Wide**

Rationale: Clear Negative and Open Teacher positions

**Transfer From:**

12690 Consolidated Pointer Line Unit  
  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,620,568

1342. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Purchase for Chromebooks for students as a part of SSCA

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 119045 Other Enrichment Programs  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$3,000,000

1343. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for Covid testing for RCM Delta T and Biodesix

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,744,020

1344. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Funds for care room staffing

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,360,000

1345. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Additional funding for COVID expenses

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$25,000,000

Respectfully submitted:

DocuSigned by:

*Janice Jackson*

CD1308C15BA8459...

**Janice K. Jackson**

Chief Executive Office

DS

*AB*

Approved as to legal form:

DocuSigned by:

*Joseph T. Moriarty*

571EC99C9314165...

**Joseph T. Moriarty**

General Counsel

February 24, 2021

**AUTHORIZE RENEWAL OF THE LEARN CHARTER SCHOOL AGREEMENT WITH CONDITIONS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize renewal of the LEARN Charter School Agreement (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

**SCHOOL OPERATOR:** Lawndale Educational and Regional Network Charter School, Inc., an IL nfp corp.  
3021 West Carroll Avenue  
Chicago, Illinois 60612  
Phone: 773-584-4300  
Contact Person: Vineeta Raketich, Board Chair

**CHARTER SCHOOL:** LEARN Charter School  
3021 West Carroll Avenue  
Chicago, Illinois 60612  
Phone: 773-584-4300  
Contact Person: Greg White, President & CEO

**OVERSIGHT:** Office of Portfolio Management  
42 West Madison Street, 3<sup>rd</sup> Floor  
Chicago, Illinois 60602  
Phone: 773-553-1530  
Contact Person: Bing A. Howell, Chief Portfolio Officer

**ORIGINAL AGREEMENT:** The original Charter School Agreement (authorized by Board Report 01-0627-EX7) was for a term commencing July 15, 2001 and ending July 15, 2006, and authorized the operation of a charter school serving no more than 400 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 16, 2006 and ending July 15, 2011, serving no more than 1,125 students (authorized by Board Report 06-0222-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 16, 2011 and ending June 15, 2016, serving no more than 2,917 students (authorized by Board Report 11-0323-EX9). The charter and Charter School Agreement were amended and restated which extended the charter and Charter School Agreement to June 30, 2016 (authorized by Board Report 14-0528-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2016 and ending June 30, 2021, serving no more than 4,186 students (authorized by Board Report 16-0427-EX6). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 18-0425-EX3: Authorized the (a) addition of grade 6 to the grades served at the Charles and Dorothy Campbell Campus and Excel Campus beginning in the fall of 2018 and (b) decrease in the at capacity enrollment at the Middle School Campus by 50 students to 575 students, thereby decreasing the overall at capacity enrollment of the charter school from 4,186 students to 4,136 students beginning in the fall of 2018.

**CHARTER RENEWAL PROPOSAL:** Lawndale Educational and Regional Network Charter School, Inc. submitted a renewal proposal on July 31, 2020 to continue the operation of LEARN Charter School under a unified mission. The charter school shall continue to serve grades K through 8 with a maximum enrollment of 4,136 students at the following locations:

Campus Name	Year Opened	Address	At Capacity Grades	2020-2021 Enrollment	At Capacity Enrollment
Romano Butler	2001	1132 S. Homan	K-8	526	660
Excel	2008	3021 W. Carroll	K-6	427	525
Charles and Dorothy Campbell	2009	212 S. Francisco	K-6	415	600
South Chicago	2010	8914 S. Buffalo	K-8	438	596
Hunter Perkins	2011	1700 W. 83 <sup>rd</sup> Street	K-8	486	655
Middle School	2013	3021 W. Carroll	6-8	319	575
7 <sup>th</sup>	2013	3021 W. Carroll	K-5	168	525

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

**CHARTER EVALUATION:** After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of LEARN Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 6, 2021 for all contract and charter schools going through renewals to receive public comments, including LEARN Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, LEARN Charter School be authorized to continue operating as a charter school.

**RENEWAL TERM:** The term of LEARN Charter School's charter and Charter School Agreement is being extended for a three (3) year term commencing July 1, 2021 and ending June 30, 2024.

**ADDITIONAL TERMS AND CONDITIONS:** Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or her designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Lawndale Educational and Regional Network Charter School, Inc.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief Portfolio Officer to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 2021-2022 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY21 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.



**GENERAL CONDITIONS:**

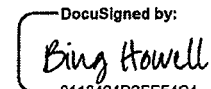
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

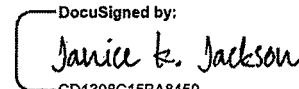
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


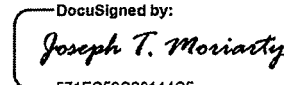
**Approved for Consideration:**

DocuSigned by:  
  
0118424D3EE54C4...  
**Bing A. Howell**  
Chief Portfolio Officer

**Approved:**

DocuSigned by:  
  
CD1308C15BA8459...  
**Janice K. Jackson**  
Chief Executive Officer

**Approved as to Legal Form:**

  
DocuSigned by:  
  
571EC59C33144C5...  
**Joseph T. Moriarty**  
General Counsel



**RATIFY TUITION PAYMENTS FOR  
PROFESSIONAL EDUCATOR LICENSE - SCHOOL NURSE COURSEWORK**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify tuition payments to various universities for School Nurse coursework across all participating universities. The universities participating in this program were named as partners in the Mental Health Professionals Demonstration Grant, awarded through the National Center for Safe and Supportive Learning Environments and the federal Department of Education. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

**UNIVERSITY:** The Board of Trustees of the University of Illinois DBA University of Illinois  
Contact: Robin Adair Shannon  
Director, School Nurse Certificate Program  
Phone: 312-413-3116  
Vendor # 32571 .

Lewis University  
Contact: Linda Gibbons  
Coordinator School Nurse Program, College of Nursing and Health Sciences  
Phone: 630-564-2396  
Vendor # 48342

DePaul University  
Contact: Michelle Neuman  
Clinical Assistant Professor  
Phone: (773) 325-8193  
Vendor # 37159

**USER:** Talent Office  
Christine Murphy Judson  
Federal Project Director  
773-553-1067

**PAYMENT PERIOD:** Tuition payments are authorized for university courses scheduled from October 1, 2020 through September 30, 2024, funded through the Mental Health Professionals Demonstration Grant.

**PROGRAM DESCRIPTION:** Payments cover tuition for authorized CPS employees enrolled in courses at participating universities under the Talent Office Health Service Nurse to Certified School Nurse Bridge Program. The HSN-CSN Bridge Program provides an opportunity for current CPS Registered Nurses to pursue their Professional Educator License, endorsed as a School Nurse, so that an increased number of schools can provide special education services and support to diverse learner students and students with medical needs. This increases opportunities for students to reach their academic potential. All of the universities named as partners provide rigorous, accelerated course sequences to School Nurse certification.

**PARTICIPANTS:** HSN-CSN Bridge participants include CPS nurses who possess a registered nurse license, have been nominated by their supervisor, work in a high needs school or community area that experiences persistent nursing needs, and commit to working in the district for at least two additional school year in a Certified School Nurse position. Participants are selected through a competitive process and commit to the full, accelerated sequence of courses. In order to receive a Professional Educator License and School Nurse endorsement, nurses must successfully complete the coursework, internship and pass the school nurse content exam offered through ILTS.

**OUTCOMES:** The HSN-CSN Bridge Program is an essential strategy in broadening the pool of Certified School Nurses available to work in high-needs communities across the city. Increased access to nursing services will allow more diverse learners and students with medical needs to achieve academic achievement in alignment with their IEP goals and district priorities. In order for this to be possible, an increased number of nurses must be credentialed as a School Nurse through ISBE. This university coursework is specifically designed to prepare nurses to earn this credential.

**COMPENSATION:** Tuition payments to all universities shall not exceed \$680,000 in the aggregate across all universities for the Payment Period.

**AUTHORIZATION:** The Federal Project Director is authorized to direct payments to be made to the universities as necessary. Authorize the Talent Office to add additional universities to this program without first amending the board report.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for tuition-based programs.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 358, Talent Office 11010

FY21 \$165,000

FY22 \$168,000

FY23 \$172,000

FY24 \$175,000

Total grant funding through September 30, 2024 not to exceed \$680,000 in the aggregate across all universities. Future fiscal year funding is contingent upon budget appropriation and grant continuation approval.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

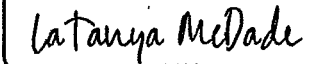
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

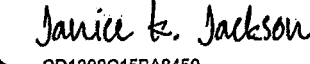
Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

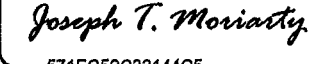
**Approved for Consideration:**

DocuSigned by:  
  
396384628F8A43A...  
**LaTanya D. McDade**  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
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**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**

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**Joseph T. Moriarty**  
General Counsel





February 24, 2021

**APPROVE RENEWAL LEASE AGREEMENT WITH  
LAWNDALE EDUCATIONAL AND REGIONAL NETWORK ("L.E.A.R.N.") CHARTER SCHOOL  
FOR A PORTION OF THE THORP SCHOOL BUILDING AT 8914 SOUTH BUFFALO AVENUE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into a renewal lease agreement with **Lawndale Educational And Regional Network** ("L.E.A.R.N.") Charter School for a portion of the Thorp School building located at 8914 South Buffalo Avenue, Chicago, Illinois for use as a charter school. A written renewal lease agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

**TENANT:** Lawndale Educational And Regional Network (L.E.A.R.N.) Charter School  
3021 West Carroll Avenue  
Chicago, Illinois 60612  
Contact: Greg White, President and Chief Executive Officer  
Phone: 773-584-4300

**LANDLORD:** Board of Education of the City of Chicago

**PREMISES:** Tenant shall use a portion of the Thorp School building, located at 8914 South Buffalo Avenue, as set forth in the renewal lease agreement. Tenant's current Charter School Agreement was authorized by the Board on April 27, 2016. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

**USE:** Tenant shall use the Premises to operate a charter school (L.E.A.R.N. - South Chicago Campus) and related educational and community programs and for no other purpose.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 10-0224-OP3) was for a term commencing on July 1, 2010 and ending on July 15, 2011. The lease was subsequently renewed or extended (authorized by Board Report 11-0622-OP4) for a term commencing on July 16, 2011 and ending on July 15, 2016. The lease was again renewed (authorized by Board Report 16-0427-OP2) for a term commencing on July 16, 2016 and ending on June 30, 2021.

**RENEWAL TERM:** The term of the lease renewal shall be three (3) years, commencing on July 1, 2021, and ending on June 30, 2024. If Tenant's Charter School Agreement is terminated, the renewal lease agreement shall also terminate.

**RENT:** One dollar (\$1.00) per year.

**OPERATING AND UTILITIES EXPENSES:** Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the renewal lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the renewal lease agreement.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Rent payable to the General Fund.

**GENERAL CONDITIONS:**

**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

**Conflicts** – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness** – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Ethics** – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Contingent Liability** – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).



Approved for Consideration:

DocuSigned by:  
*Arnaldo Rivera*  
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**Arnaldo Rivera**  
Chief Operations Officer

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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**Janice K. Jackson**  
Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  
*JB*

DocuSigned by:  
*Joseph T. Moriarty*  
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**Joseph T. Moriarty**  
General Counsel



February 24, 2021

**AUTHORIZE A NEW AGREEMENT WITH UNIVERSITY OF CHICAGO FOR THE EVALUATION OF THE ACCELERATED STEM AND LEADERSHIP DEVELOPMENT GRANT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with University of Chicago to provide evaluation of the Accelerated STEM and leadership development grant to Phoenix Military Academy (PMA) at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 9, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 8, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until March 1, 2021. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:**

- 1) Vendor # 33123  
THE UNIVERSITY OF CHICAGO  
5801 SOUTH ELLIS AVE.  
CHICAGO, IL 60637  
Michael R. Ludwig  
773 702-8604

Ownership: Non Profit

**USER INFORMATION :**

Project 55011 - Phoenix Military Academy High School  
Manager: 145 SOUTH CAMPBELL AVENUE  
Chicago, IL 60612  
Malek, Mr. Charles J  
773-534-7275

**TERM:**

The term of this agreement shall commence on April 1, 2021 and shall end March 31, 2023. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The University of Chicago Education Lab will evaluate a new combined STEM and Leadership program of study at PMA to understand the impact of an accelerated STEM academic program in a military academy setting on the academic and behavioral outcomes of students.

**DELIVERABLES:**

Administrative data from the CPS Research Office will be used to measure schooling and behavioral outcomes of students before, during, and after the intervention period. This includes longitudinal CPS student-level records to measure student learning (i.e. standardized test scores on the PSAT and SAT tests), school engagement (attendance and student misconducts), and progress towards high school graduation. The Education Lab has a master research services agreement with CPS and has worked with these data previously. The administrative data will be supplemented by student surveys that will be administered yearly by PMA to assess the increase in the STEM interest. Lastly, admissions information from the National Student Clearinghouse to any post-secondary program, including community college, 4-yr college, and military academy, will help determine post-secondary outcomes.

For the duration of the study, the Education Lab shall also provide consultative support to PMA on quarterly progress reports to the Army. The Education Lab will submit annual reports to CPS and the Army for each study year, as well as secure approval from the University of Chicago Institutional Review Board for the duration of the study.

**OUTCOMES:**

Vendor's services will provide a model designed to narrow or close achievement gaps within a military academy setting that can be replicated throughout the city.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below: \$153,640.00

FY22 \$75,221.00

FY23 \$78,419.00

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Network Support to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 324 Federal Grant

Unit 55011

FY22 \$75,221.00

FY23 \$78,419.00

Not to exceed \$153,640.00 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

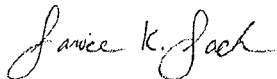
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

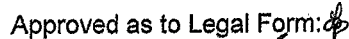


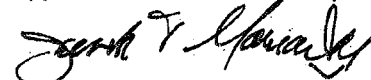
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



February 24, 2021

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR UNIVERSAL ENRICHMENT SERVICES FOR SCHOOL SPECIFIC CORRECTIVE ACTION**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various Vendors to provide Universal Enrichment services for School Specific Corrective Action to the Office of Diverse Learner Supports and Services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement is currently being negotiated with each Vendor. No services shall be provided and no payment shall be made as to a Vendor prior to the execution of that Vendor's written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350053

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11674 - Diverse Learner Quality Instruction

42 West Madison Street

Chicago, IL 60602

Briggs, Miss Sarah R

773-553-1826

PM Contact:  
11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Jones, Ms. Stephanie Nichol

773-553-2557

**TERM:**

The term of each agreement shall commence on April 1, 2021 and shall end March 31, 2022. Each agreement shall have (3) three options to renew for periods of (1) one year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide synchronous (virtual), asynchronous (subscription) or in person individual services that will be offered as remedies to students with disabilities who may have been impacted by special

education procedural changes during the 2016-17 and /or 2017-18 school year(s). Services offered by Vendors must be in compliance with the CPS Acceptable Use Policy. Adult students and parents will have a choice of selecting from Vendors providing the following services: Transition Social Emotional and Academic Services.

**DELIVERABLES:**

Service Delivery

1. **Project Management** - Vendors will develop, maintain, share, and execute a project plan to ensure the satisfactory delivery of agreed functionality, and be approved by the CPS CEO Project Management Office ("PMO") teams. Each Vendor's Project Manager ("PM") must regularly update the project plan and share with CPS stakeholders and project team. Key tasks and priorities identified must include, at a minimum, deliverables for both functional and non-functional domains, development and/or development cycles, testing, training, and transition to operations details. Vendors will provide the Board with a mechanism to have full visibility into all project resources and documentation during scheduled checkpoints with the PMO and CPS business owner.

2. **Project Resources** - Vendors will provide the following project resources at a minimum:

- Project Manager (Leader)
- Business or System Analyst (Process)
- Subject Matter Expert (Product)
- Organizational Change Manager (People Activities)

3. **Project Management Deliverables** - Vendors will provide project management deliverables to the Board:

3.1 - Delivery Approach

3.2 - Charter (signed off)

3.3 - Project plan including:

- Executive Summary
- Scope Statement with Review and Approvals
- Work Breakdown or Backlog
- Schedule, with Milestones
- Risk Plan
- Organizational Change Management Plan
- Communication Plan
- Training Plan
- Quality Plan (testing, and quality control)
- Status Reporting and Deliverables and Risk
- Change Control Process
- Escalation Process

4. **Project Delivery Approach** - Waterfall and Agile methods are two of the most prominent approaches to delivery. CPS is comfortable and open with both approaches, but a hybrid of the two is more in line with CPS culture. CPS has guidelines for Project Management that must be followed, which includes initiating, planning, executing, and closing out the project. CPS knows that no method is perfect and circumstances and constraints may dictate the approach. The requirement is that CPS must approve the approach.

5. **Project Schedule** - Vendors shall be responsible for ensuring the project remains on track to deliver agreed functionality to a staging environment by agreed upon milestones, perform suitable testing and issue remediation as outlined in the milestone table for the Board to perform validation, and deliver agreed upon system functionality to the production environment by the milestones agreed upon by the parties, and any post production activities. Post production activities may extend through the end of the Period of Performance. Schedule milestones include:

- Project Kickoff
- Project Management Plan
- Execution / Build
- Testing



- Training
- Transitions to Operations

**6. Quality Planning** - Vendor's quality assurance plan is the foundation on which the project deliverables must be built to meet expectations and needs in accordance with requirements captured. The Vendors must present and integrate quality management techniques, such as controls, test plans, etc. Key deliverables requirements are regression testing, user acceptance, and performance testing, at a minimum.

**7. Status Reporting** - Vendors must deliver, at a minimum, the following on a weekly basis:

- Plan Status, Milestones, and Deliverables - Vendors must work with the Board to review the backlog or plan on weekly basis, which should be a focus on pending milestones and Deliverables, and schedule tracking.
- Risk(s) and Issue(s) Status - Vendors shall be responsible for logging risks on a within a register. The risk register must include the risk, mitigation, impact, or whether positive or negative. Vendors must be available to conduct a weekly risk and issue review meeting with CPS stakeholders either in person or via telephone, during the development/ rollout cycles.
- Statement of Work - Vendors shall be responsible for working with the Board to minimize or eliminate scope changes and documenting such changes.

**8. Organizational Change Management ("OCM")** - Vendors will deliver OCM using a framework for managing the effect of new business processes, changes in organizational structure or cultural changes within the CPS enterprise, which should include the following:

- Stakeholder analysis
- Training
- Communications Strategies
- Organizational Risk Plan

**9. Training** - Vendors are responsible for training Administrative specialists from CPS business departments aswell as two (2) technology specialists from the ITS department in use and support of the solution. The Vendors must provide formal end user and system training including refresher training, which can be electronically delivered.

Vendors shall provide the following deliverables to the Board including:

- Training and Business User Guide
- Administrator Training
- CPS onsite training, or virtual
- ITS Training and Technology Specialist User Guide
- FAQs End Users
- FAQs for Administrative Staff
- Knowledge Articles and FAQ's for CPS Support staff
- Support and Project Delivery Orientations Training
- A unique CPS Training Environment, with select CPS data
- Multimedia Training Material (Video, Animation, Slide Show, etc.)
- An overview of the providers SDLC process

**10. Communications** - Vendors must communicate regularly with the Board regarding the progress of the project, but expectations must be established with a plan. Vendors must be available, as required, to meet with the Board during normal business hours (8am-5pm Central Time) to resolve project questions, issues, risks, or other project related tasks. Vendors must accommodate the Board's desired communication vehicles, which may include email, instant message, text, and phone conversations.

**11. Business Analysis** - CPS expects distinct deliverables for the Project Manager, Change Manager, SME, and a Business Analyst.

The Business Analyst must be utilized to capture requirements needed to facilitate the delivery of the solution. Requirements must be formally documented and shared with the project team. Ideally, the Business Analyst will utilize common techniques, such as Gap Analysis and a Traceability Matrix to capture requirements and ultimately be used to create test scenarios.

- The Business Analyst must work closely with the Project Manager and CPS stakeholders.
- The Project Managers must focus on the project-creating baselines and managing project constraints, communicating and resolving project issues, and getting the resources working on project activities- with an emphasis on the triple constraint scope, schedule and cost ("**SSC**").
- The Business Analyst must focus on the end product and how it delivers value and aligns to CPS requirements.
- Business analysts must ensure that CPS employees can actually use the end product once it has been implemented.

CPS is open to combining the PM and BA roles but deliverables must align with the expectations described above, and meet the requirements of the CPS PMO (CPS.EDU/PMO)

**OUTCOMES:**

As a result of enrichment services provided by the Vendors, impacted students will receive remedial options to remedy the delays and or denials of special education services in compliance with the ISBE Corrective Action Strand I, Student Specific Corrective Action (SSCA).

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$22,000,000, FY21

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Diverse Learner Support Services to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 total vendors with 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114 Diverse Learner Supports Services, Unit 11610

\$5,500,000, FY21

\$16,500,000 FY22

Not to exceed \$22,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 98804  
APEX LEARNING INC.  
1215 FOURTH AVENUE, STE 1500  
SEATTLE, WA 98161  
  
Michelle Knoll  
  
317 410-7008  
  
Ownership: For-Profit Corporation - AL Digital Holdings 100%
- 2) Vendor # 94892  
EDUMOTION, LLC DBA DANCING WITH CLASS  
5246 NORTH ELSTON AVE. 2ND FLR.  
CHICAGO, IL 60630  
  
Margot Toppen  
  
312 725-6639  
  
Ownership: LLC - Margot McGraw Toppen - 90%, Trevor Allen Toppen - 10%
- 3) Vendor # 64915  
MINDFUL PRACTICES, LLC dba MINDFUL PRACTICES  
204 S. RIDGELAND  
OAK PARK, IL 60302  
  
Carla Tantillo Philibert  
  
708 997-2179  
  
Ownership: LLC - Carla Tantillo Philibert 100%
- 4) Vendor # 88867  
RALLY! EDUCATION LLC  
22 RAILROAD AVE  
GLEN HEAD, NY 11545  
  
Lynn Harris  
  
516 671-9300  
  
Ownership: LLC - Marjorie Berrent 60%, Howard Berrent 40%
- 5) Vendor #.41035  
CUMBERLAND THERAPY SERVICES, LLC  
123 N UPPER WACKER DR STE 1150  
CHICAGO, IL 60606  
  
Taheera Khan  
  
312 631-7762  
  
Ownership: LLC - Stepping Stones Healthcare Services, LLC 100%

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$3,325,724.00 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,192,600.29 as listed in the attached February Change Order Logs (e-Builder \$2,033,345.66 and PCM \$159,354.63). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (February Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

February 24, 2021

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Arnaldo Rivera*  
-----  
ARNALDO RIVERA  
Chief Operating Officer

**Approved:**

DocuSigned by:  
*Janice Jackson*  
-----  
JANICE K. JACKSON  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
*Joseph T. Moriarty*  
-----  
JOSEPH MORIARTY  
General Counsel

DS  
*JTB*

GROUP/PAC AGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Haugan	Ideal Heating	3752044	VT	\$1,059,999.00	12/17/2020	8/27/2021	2021	31%	0%	0%	7%	Mechanical repairs and BAS Control work	5
	Bickover	Path	3752045	GC	\$2,017,000.00	12/18/2020	10/15/2021	2021	11%	14%	5%	17%	Renovations to the running track, student toilet rooms and a complete domestic plumbing line replacement	4
	Bouchet	AGAE	3752048	GC	\$238,725.00	12/18/2020	3/26/2021	2021	0%	31%	5%	7%	Exterior site upgrades, including ornamental fencing, asphalt paving and landscaping	8
<b>Total</b>					<b>\$3,325,724.00</b>									

- Reasons:
1. Safety
  2. Code Compliance
  3. Fire Code Violations
  4. Deteriorated Exterior Conditions
  5. Priority Mechanical Needs
  6. ADA Compliance
  7. Support for Educational Portfolio
  8. Support for other District
  9. External Funding Provided





**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Adlai E Stevenson Elementary School</b> <b>2020 STEVENSON TUS (2020-25471-TUS)</b> <b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3695332	\$7,021,655.00	17	\$278,513.74	\$7,300,168.74	3.97%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	10/14/2020	12/28/2020	3695332	Contractor to provide labor and materials to replace the damaged sidewalk located on the south entrance of the new annex building.	Owner Directed			\$2,111.52
	11/06/2020	12/28/2020		Contractor to provide labor and materials to install one (1) new fire alarm box.	Owner Directed			\$7,426.00
				<b>Project Total This Period:</b>				<b>\$9,537.52</b>
<b>Agustin Lara Elementary Academy</b> <b>2020 LARA MCR (2020-23791-MCR)</b> <b>TYLER LANE CONSTRUCTION, INC.</b>								
			3693400	\$3,107,303.00	9	\$48,843.68	\$3,156,146.68	1.57%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	10/20/2020	12/01/2020	3693400	Contractor to provide labor and materials to install trim around the new marker board.	Owner Directed			\$5,720.70
				<b>Project Total This Period:</b>				<b>\$5,720.70</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carl Schurz High School	2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	12	\$164,061.00	\$3,647,761.00	4.71%
			<u>Oracle PO No.</u> 3725193	<u>Change Order Description</u> Contractor to provide labor and materials to provide roof and plaster repairs and to paint select interior walls and ceilings to match existing.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$3,000.00
<b>Project Total This Period: \$3,000.00</b>								

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Allen Prosser Career Academy High School	2020 PROSSER HS ROF (2020-53041-ROF)	BURLING BUILDERS, INC	3702270	\$2,997,600.00	6	\$136,743.95	\$3,134,343.95	4.56%
			<u>Oracle PO No.</u> 3723015	<u>Change Order Description</u> Contractor to provide labor and materials to install signage in the CTE wing. Contractor to also provide labor and materials to modify the existing concrete curb and add a concrete pad outside room 110. Contractor to also provide labor and materials to replace sixty (60) damaged ceiling tiles. Contractor to provide labor and materials to replace existing window operators. Contractor to provide labor and materials to relocate the exhaust fan located near the parapet.			<u>Reason Code</u> Discovered Conditions Owner Directed Discovered Conditions	<u>Change Amount</u> \$12,816.67 \$15,309.60 \$8,678.82
<b>Project Total This Period: \$36,805.09</b>								

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Caldwell Academy of Math & Science ES	2020 CALDWELL MCR (2020-22511-MCR)	ALL-BRY CONSTRUCTION COMPANY	3697621	\$2,397,000.00	13	\$348,117.82	\$2,745,117.82	14.52%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	10/23/2020	12/01/2020	3697621	Contractor to provide labor and materials to paint the corridor areas to match existing.	School Request		\$1,167.06	
				<b>Project Total This Period:</b>			<b>\$1,167.06</b>	
Charles W Earle Elementary School	2020 EARLE MCR (2020-23031-MCR)	PATH CONSTRUCTION COMPANY, INC.	3696611	\$10,158,000.00	12	\$339,159.59	\$10,497,159.59	3.34%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	05/28/2020	12/01/2020	3696611	Contractor to provide labor and materials to revise the height of the roof hatch to accommodate existing ship ladder height.	Safety Issue		\$2,986.02	
	08/11/2020	12/01/2020		Contractor to provide labor and materials to install wiring for the new cold water piping.	Omission - AOR		\$4,278.11	
				<b>Project Total This Period:</b>			<b>\$7,264.13</b>	

# February 2021

CPS

Chicago Public Schools

These change order approval cycles range from  
12/01/2020 to 12/31/2020

Capital Improvement Program

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Report run on: 1/10/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Military Academy High School								
2020 CHICAGO MILITARY HS ICR (2020-70070-ICR)								
		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES, LLC	3700234	\$319,500.00	10	\$23,855.93	\$343,355.93	7.47%
			<u>Oracle PO No.</u> 3751420	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/15/2020			12/22/2020	Contractors to provide labor and materials to move the existing furniture from classroom 101, 1211, 1217 and 1308 into the hallway. Contractor to also provide labor and materials to move new furniture into classroom 32 ST.			Owner Directed	\$11,757.26
Project Total This Period: \$11,757.26								
Columbia Explorers Elementary Academy								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
		MURPHY & JONES CO., INC	3717298	\$471,764.15	11	\$37,067.80	\$508,831.95	7.86%
			<u>Oracle PO No.</u> 3717298	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/24/2020			12/28/2020	Contractor to provide credit for installing VCT flooring in lieu of SVT.			Discovered Conditions	-\$3,698.18
10/21/2020			12/28/2020	Contractor to provide labor and materials to install five (5) new cameras.			Owner Directed	\$18,108.28
Project Total This Period: \$14,410.10								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Daniel R Cameron Elementary School	2020 CAMERON ICR (2020-22531-ICR)	K.R. MILLER CONTRACTORS, INC.	3722376	\$800,000.00	9	\$46,185.81	\$846,185.81	5.77%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	07/23/2020	11/30/2020	3722376	Contractor to provide labor and materials to remove the electrical equipment and plumbing in room 101A	Discovered Conditions			\$1,631.19
	08/03/2020	12/01/2020		Contractor to provide labor and materials to install pendant type light fixtures.	Discovered Conditions			\$5,163.13
	07/23/2020	12/01/2020		Contractor to provide labor and materials to reroute the wire-mold to avoid conflict with existing vents in rooms 112 and 207.	Discovered Conditions			\$5,745.75
	08/25/2020	12/16/2020		Contractor to provide labor and materials to install ADA accessible ramps at all doors.	Discovered Conditions			\$6,899.94
	06/29/2020	12/22/2020		Contractor to provide labor and materials to clean the lamp lenses and re-lamp the lights located in the main house.	School Request			\$17,791.63

Project Total This Period: \$37,231.64

David G Farragut Career Academy High School	2020 FARRAGUT HS SCI (2020-53091-SCI)	FRIEDLER CONSTRUCTION COMPANY	3712716	\$823,686.00	5	\$30,404.86	\$854,090.86	3.69%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	10/01/2020	12/01/2020	3712716	Contractor to provide labor and materials to install door lite in six (6) doors.	Owner Directed			\$5,983.65

Project Total This Period: \$5,983.65

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Disney II Magnet School	2020 DISNEY II ES SCI (2020-26921-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3712714	\$517,162.00	4	\$8,099.40	\$525,261.40	1.57%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/03/2020	12/01/2020	3712714	Contractor to provide labor and materials to install new soffits at lower ceiling elevation located in the storage room. Contractor to also provide labor and materials to modify the existing HVAC unit access panel to provide access to equipment and electrical devices located in the storage room.			Discovered Conditions	\$3,772.21
<b>Project Total This Period: \$3,772.21</b>								
Dr. Martin Luther King Jr. College Prep HS	2020 KING HS SCI (2020-46371-SCI)	K.R. MILLER CONTRACTORS, INC.	3700237	\$452,000.00	2	\$6,659.98	\$458,659.98	1.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/02/2020	12/22/2020	3700237	Contractor to provide labor and materials to remove the existing furniture.			School Request	\$6,333.50
<b>Project Total This Period: \$6,333.50</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM)								
F.H. PASCHEIN, S.N. NIELSEN & ASSOCIATES., LLC								
			3702192	\$632,000.00	16	\$91,568.95	\$723,568.95	14.49%
			Oracle PO No. 3733728	Change Order Description	Reason Code	Change Amount		
11/11/2020		12/01/2020		Contractor to provide labor and materials to remove and install new doors in the gymnasium and provide finishes to match existing.	School Request	\$2,749.64		
11/11/2020		12/01/2020		Contractor to provide labor and materials to remove and resize the existing doors to fit the door frame and provide finishes to match existing.	Discovered Conditions	\$2,654.37		
<b>Project Total This Period: \$5,404.01</b>								
Edward Everett Elementary School 2020 EVERETT ICR (2020-23141-ICR)								
PMJ ENTERPRISES, INC.								
			3701345	\$255,337.00	4	\$13,854.80	\$269,191.80	5.43%
			Oracle PO No. 3701345	Change Order Description	Reason Code	Change Amount		
09/02/2020		12/01/2020		Contractor to provide credit for not installing wire-mold at north elevation in room 102.	Discovered Conditions	-\$300.33		
09/02/2020		12/16/2020		Contractor to provide labor and materials to furnish and install new sink in classroom 103.	Discovered Conditions	\$8,173.17		
<b>Project Total This Period: \$7,872.84</b>								

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward N Hurley Elementary School 2020 HURLEY FAS (2020-23911-FAS)		COURTESY ELECTRIC, INC	3724950	\$203,000.00	1	-\$2,993.40	\$200,006.60	-1.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
10/05/2020	12/01/2020	3724950	Contractor to provide credit for removing unused OEMC city-tie allowance.	Allowance Credit	-\$2,993.40			
				<b>Project Total This Period:</b>				<b>-\$2,993.40</b>
Edward N Hurley Elementary School 2020 HURLEY NPL (2020-23911-NPL)		SPEEDY GONZALEZ LANDSCAPING, INC.	3742370	\$358,000.00	1	\$5,123.34	\$363,123.34	1.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/11/2020	12/01/2020	3742370	Contractor to provide labor and materials to install additional HMA pavement near the new ADA ramp.	Discovered Conditions	\$5,123.34			
				<b>Project Total This Period:</b>				<b>\$5,123.34</b>
Edwin G. Foreman College and Career Academy 2020 FOREMAN HS SCI (2020-46131-SCI)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3710978	\$799,976.00	2	\$24,110.96	\$824,086.96	3.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/03/2020	12/16/2020	3710978	Contractor to provide labor and materials to install ACM pipe insulation in rooms 121, 123B, 123C and 215.	Discovered Conditions	\$19,509.76			
				<b>Project Total This Period:</b>				<b>\$19,509.76</b>

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700233	\$340,000.00	7	-\$1,499.35	\$338,500.65	-0.44%
			<u>Oracle PO No.</u> 3700233	<u>Change Order Description</u> Contractor to provide labor and materials to move existing furniture from classroom 105, 107, and 207 to the hallway not required per original scope documents Contractor to provide labor and materials to install new wood base to match existing located in classroom 207 B.			<u>Reason Code</u> Owner Directed Discovered Conditions	<u>Change Amount</u> \$1,649.87 \$1,006.96
Project Total This Period: \$2,656.83								
Fairfield Elementary Academy	2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc	3700511	\$627,047.00	6	\$39,670.37	\$666,717.37	6.33%
			<u>Oracle PO No.</u> 3700511	<u>Change Order Description</u> Contractor to provide labor and materials to furnish and install framings and soffits in room 212 and 214. Contractor to provide labor and materials to install new rubber flooring in place of vinyl flooring.			<u>Reason Code</u> Discovered Conditions Discovered Conditions	<u>Change Amount</u> \$6,205.04 \$4,118.10
Project Total This Period: \$10,323.14								

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p>Frank I Bennett Elementary School                      2019 BENNETT FAS (2019-22241-FAS)                      CANDOR ELECTRIC</p>								
			3659729	\$199,635.00	1	-\$3,406.80	\$196,228.20	-1.71%
			Oracle PO No. 3724332	<u>Change Order Description</u> Contractor to provide credit for removing unused OEMC city-tie allowance.			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> -\$3,406.80
<p>Project Total This Period: -\$3,406.80</p>								
<p>Frank W Reilly Elementary School                      2020 REILLY ROF (2020-25101-ROF)                      RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</p>								
			3693696	\$6,704,388.00	12	\$88,829.05	\$6,793,217.05	1.32%
			Oracle PO No. 3693696	<u>Change Order Description</u> Contractor to provide labor and materials to relocate Eighteen (18) sprinkler heads.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$3,632.62
<p>Project Total This Period: \$3,632.62</p>								
<p>Gage Park High School                      2020 GAGE PARK HS FAS (2020-46141-FAS)                      COURTESY ELECTRIC, INC</p>								
			3724951	\$455,000.00	1	\$547.00	\$455,547.00	0.12%
			Oracle PO No. 3724951	<u>Change Order Description</u> Contractor to provide labor and materials to install OEMC city-tie.			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> \$547.00
<p>Project Total This Period: \$547.00</p>								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Genevieve Melody Elementary School</b>								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	52	\$958,571.17	\$10,142,571.17	10.44%
			Oracle PO No. 3736595					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/29/2020			11/30/2020	Contractor to provide labor and materials to install one (1) 20A circuit in janitors' closet.			E&O - MEC	\$2,846.10
10/29/2020			12/16/2020	Contractor to provide labor and materials to install and interlock air damper with existing water heater located on 3 <sup>rd</sup> floor mechanical room.			Discovered Conditions	\$4,285.41
11/05/2020			11/30/2020	Contractor to provide labor and materials to demolish the existing wood framing under the subfloor located in room 103.			Discovered Conditions	\$7,685.00
<b>Hyde Park Academy High School</b>								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,011,752.00	41	\$1,045,226.00	\$14,056,978.00	8.03%
			Oracle PO No. 3583268					
				<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2020			12/01/2020	Contractor to provide labor and materials to furnish and install fire-rated display case glass at two (2) locations.			Discovered Conditions	\$1,289.00
10/16/2020			12/01/2020	Contractor to provide labor and materials to remove and replace the existing window sill panning and wood blocking to match existing. Contractor to also provide labor and materials to install a mechanically fastened metal pan and sheet metal flashings.			Discovered Conditions	\$343,018.00
<b>Project Total This Period:</b>							<b>\$14,816.51</b>	
<b>Project Total This Period:</b>							<b>\$344,307.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total of Contract
<b>Jacqueline B Vaughn Occupational High School</b> 2020 VAUGHN HS SCI (2020-49081-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3699663	\$473,012.00	3	\$8,330.07	\$481,342.07	1.76%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	10/14/2020	12/01/2020	3699663	Contractor to provide labor and materials to install sneeze guard flex panels due to COVID-19.	Owner Directed		\$4,731.84	
	10/06/2020	12/01/2020		Contractor to provide labor and materials to provide a furred out wall to cover the water and drain lines in room 205A.	Discovered Conditions		\$2,869.23	
<b>James Shields Elementary School</b> 2019 SHIELDS FAS (2019-25361-FAS) CANDOR ELECTRIC								
			3659719	\$151,000.00	1	-\$10,000.00	\$141,000.00	-6.52%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	09/23/2020	12/01/2020	3724335	Contractor to provide credit for removing unused OEMC city-tie allowance.	Allowance Credit		-\$10,000.00	
<b>James Ward Elementary School</b> 2020 WARD J PKC (2020-25751-PKC) MURPHY & JONES CO., INC								
			3698960	\$139,690.00	1	\$5,777.00	\$145,467.00	4.14%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	08/11/2020	12/01/2020	3698960	Contractor to provide labor and materials to relocate existing furniture from warehouse to library.	School Request		\$5,777.00	
				<b>Project Total This Period:</b>			<b>-\$10,000.00</b>	
				<b>Project Total This Period:</b>			<b>\$7,601.07</b>	

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Johann W von Goethe Elementary School</b>								
<b>2020 GOETHE ICR (2020-23341-ICR)</b>								
<b>CCC Holdings DBA Chicago Commercial Construction</b>								
			3722464	\$1,994,537.00	17	\$128,118.15	\$2,122,655.15	6.42%
<b>Project Total This Period: \$6,777.00</b>								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/22/2020	12/01/2020	3722464	Contractor to provide labor and materials to install thirty-two (32) new cages for LED light fixtures located on the gymnasium ceiling.	Omission - AOR	\$6,550.80			
08/07/2020	12/02/2020		Contractor to provide labor and materials to furnish the wood flooring in room 107. Contractor to also provide labor and materials to remove, rebuild and provide finishes to the flooring in room 304.	School Request	\$1,400.25			
07/28/2020	12/16/2020		Contractor to provide credit for removing the metal patching effort from scope of work.	Owner Directed	-\$124.00			
08/17/2020	12/28/2020		Contractor to provide labor and materials to provide finishes to install three (3) new louvers for unit ventilators in room 401 and 402.	Discovered Conditions	\$8,766.79			
<b>Project Total This Period: \$16,593.84</b>								
<b>John Barry Elementary School</b>								
<b>2020 BARRY NCP (2020-22141-NCP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3700223	\$1,184,000.00	11	\$143,445.70	\$1,327,445.70	12.12%
<b>Project Total This Period: \$115,329.40</b>								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/28/2020	12/01/2020	3735546	Contractor to provide labor and materials to install parkway trees. Contractor to also provide labor and materials to install dumpster pad and concrete pavement.	Permit Code Change	\$115,329.40			
<b>Project Total This Period: \$115,329.40</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John D Shoop Math-Science Technical Academy ES</b> 2020 SHOOP ICR (2020-25381-ICR) BLINDERMAN CONSTRUCTION CO., INC 3722407								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	10/21/2020	12/16/2020	3722407	Contractor to provide labor and materials to install protective wrapping on piping located under the sink in room 123.	5	-\$7,692.34	\$275,307.66	-2.72%
							<b>Project Total This Period:</b>	<b>\$369.60</b>
<b>John F Eberhart Elementary School</b> 2020 EBERHART PKC (2020-23041-PKC) PMJ ENTERPRISES, INC.								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/28/2020	12/01/2020	3700807	Contractor to provide labor and materials to provide architectural changes in the modular building to comply with the IBC code.	4	\$26,309.08	\$675,948.08	4.05%
							<b>Project Total This Period:</b>	<b>\$14,694.62</b>

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR)		TYLER LANE CONSTRUCTION, INC.	3576791	\$3,689,000.00	34	\$343,585.96	\$4,032,585.96	9.31%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	10/28/2020	12/08/2020	3740178	Contractor to provide labor and materials to furnish the walls and ceilings with plaster and paint located on lower level, first floor and second floor.	Discovered Conditions		\$63,757.82	
							<b>Project Total This Period:</b>	<b>\$63,757.82</b>
John Spry Elementary Community School 2020 SPRY ES/SPRY HS SCI (2020-25451-SCI)		FRIEDLER CONSTRUCTION COMPANY	3705843	\$313,114.00	3	\$10,599.48	\$323,713.48	3.39%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	10/01/2020	12/28/2020	3705843	Contractor to provide labor and materials to remove the drywall located under the casework in classroom 310.	Discovered Conditions		\$8,468.88	
							<b>Project Total This Period:</b>	<b>\$8,468.88</b>

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School	2018 Lovett ROF (2018-24241-ROF)	TYLER LANE CONSTRUCTION, INC.	3715217	\$13,374,142.00	21	\$481,668.39	\$13,855,810.39	3.60%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3715217	Contractor to provide labor and materials to provide paint and finishes to the concrete ceiling located in the gymnasium.			Owner Directed	\$8,024.20
				Contractor to provide labor and materials to replace twelve (12) existing chalkboards with whiteboards.			Owner Directed	\$9,779.46
				Contractor to provide labor and materials to install ten (10) whiteboard skins in the main building.			Owner Directed	\$33,577.63
				Contractor to provide labor and materials to repair the spandrel beam due to deteriorating conditions.			Discovered Conditions	\$39,566.50
				Contractor to provide labor and materials to repair the deteriorating concrete structure.			Discovered Conditions	\$48,669.90
				Contractor to provide labor and materials to rebuild the deteriorating masonry located in the gymnasium area.			Discovered Conditions	\$226,633.00
				<b>Project Total This Period:</b>				<b>\$366,250.69</b>

Lake View High School	2020 Lake View ICR (2020-46211-ICR)	A.G.A.E Contractors, Inc	3696569	\$803,395.00	17	\$84,875.44	\$888,270.44	10.56%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3733703	Contractor to provide labor and materials to replace the existing molds with wall mounted wire molds and install additional data ports & outlets in rooms 122, 222 and 322.			School Request	\$27,858.07
				<b>Project Total This Period:</b>				<b>\$27,858.07</b>

The following change orders have been approved and are being reported to the Board in arrears.



These change order approval cycles range from  
12/01/2020 to 12/31/2020

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<p>Laura S Ward Elementary School 2019 Ward L MEP (2019-24991-MEP) TYLER LANE CONSTRUCTION, INC. 3626446</p>								
			<u>Oracle PO No.</u> 3724850	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/12/2020			12/01/2020	Contractor to provide labor and materials to provide material testing services for the concrete, chiller footing, and chiller slab.			Owner Directed	\$13,972.00
07/06/2020			12/22/2020	Contractor to provide labor and materials to inspect the drainage system and install strainers.			Owner Directed	\$896.00
09/28/2020			12/22/2020	Contractor to provide labor and materials to repair two discovered leaks in the kitchen area and provide finishes.			Discovered Conditions	\$5,377.93
10/12/2020			12/28/2020	Contractor to provide labor and materials to disconnect two (2) existing water services located in the street.			Owner Directed	\$25,874.00
							<b>Project Total This Period:</b>	<b>\$46,119.93</b>
<p>Lazaro Cardenas Elementary School 2020 CARDENAS ICR (2020-24051-ICR) A.G.A.E Contractors, Inc 3700510</p>								
			<u>Oracle PO No.</u> 3700510	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/02/2020			12/01/2020	Contractor to provide labor and materials to install vestibule lighting in the restroom 208B.			E&O - MEC	\$1,340.90
07/28/2020			12/01/2020	Contractor to provide labor and materials to install and provide finishes to the drywall in room 208A, 212, and 210.			Discovered Conditions	\$8,364.53
12/02/2020			12/22/2020	Contractor to provide labor and materials to relocate the wiring for a phone line in room 205.			Discovered Conditions	\$1,533.82
07/28/2020			12/22/2020	Contractor to provide labor and materials to remove ACM tiles in room 108C and 208C.			Discovered Conditions	\$5,300.95
							<b>Project Total This Period:</b>	<b>\$16,540.20</b>

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Little Village Multiplex	2020 LITTLE VILLAGE MUL TI PLEX SCI (2020-49121-SCI)	CCC Holdings DBA Chicago Commercial Construction	3692079	\$809,391.00	7	\$12,371.00	\$821,762.00	1.53%
			<u>Oracle PO No.</u> 3692079	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/01/2020	12/22/2020	3725502	Contractor to provide labor and materials to repair the damaged metal strips and install new skim coat to furnish the new floor.			Discovered Conditions	\$920.00
	08/22/2020	12/28/2020		Contractor to provide labor and materials to install new four (4) projector screens.			Owner Directed	\$11,451.00
						<b>Project Total This Period:</b>	<b>\$12,371.00</b>	
Louisa May Alcott College Preparatory HS	2020 ALCOTT HS SCI (2020-70241-SCI)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3712709	\$433,838.00	7	\$14,964.94	\$448,802.94	3.45%
			<u>Oracle PO No.</u> 3712709	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/10/2020	12/01/2020		Contractor to provide labor and materials to install plywood flooring in the classroom to achieve the 1 / 4" threshold.			Discovered Conditions	\$3,938.32
						<b>Project Total This Period:</b>	<b>\$3,938.32</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lyman A Budlong Elementary School	2020 BUDLONG MEP (2020-22391-MEP)	FRIEDLER CONSTRUCTION COMPANY	3698393	\$3,271,800.00	7	\$194,374.40	\$3,466,174.40	5.94%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/29/2020	12/22/2020	3698393	Contractor to provide labor and materials to install masonry to close two (2) vents and one (1) uninvnt located in boiler room.	Discovered Conditions	\$22,337.42		
						<b>Project Total This Period:</b>	<b>\$22,337.42</b>	
Mark Skinner Elementary School	2020 SKINNER PKC (2020-29281-PKC)	MZI BUILDING SERVICES INC	3699535	\$95,227.00	1	\$29,725.00	\$124,952.00	31.21%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	10/20/2020	12/16/2020	3741646	Contractor to provide labor and materials to replace existing chain links with iron fence and gates.	School Code violation	\$29,725.00		
						<b>Project Total This Period:</b>	<b>\$29,725.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Mary Gage Peterson Elementary School</b>								
2020 PETERSON ICR (2020-24941-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3723059	\$623,700.00	9	\$69,404.00	\$693,104.00	11.13%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
			3723059	Contractor to provide labor and materials to transport and dispose of waste and chemicals.	Owner Directed		\$8,482.00	
			3739482	Contractor to provide labor and materials to install synthetic resilient flooring in room 109.	Omission - AOR		\$32,044.00	
<b>Morgan Park High School</b>								
2020 MORGAN PARK HS SIP (2020-46251-SIP)								
FRIEDLER CONSTRUCTION COMPANY								
			3724605	\$13,590,187.00	25	\$279,459.30	\$13,869,646.30	2.06%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
			3724605	Contractor to provide labor and materials to remove and replace the existing terrazzo floor due to deteriorated conditions.	Discovered Conditions		\$3,388.82	
				Contractor to provide labor and materials to remove the existing carpet and replace missing tiles in attendance and general office area. Contractor to also provide labor and materials to provide paint and finishes to the principal's office.	Owner Directed		\$59,095.87	
				Contractor to provide labor and materials to install framing to flush the wall alignment with the existing wall.	Discovered Conditions		\$1,933.45	
				Contractor to provide labor and materials to provide paint and finishes to the stair risers.	Discovered Conditions		\$2,765.54	
				Contractor to provide labor and materials to install new ceiling above existing light fixtures to hide pipes in room 207.	School Request		\$7,468.71	
				Contractor to provide labor and materials to remove wall mounted stall bars in the gym area, patch and provide finishes to the wall and replace damaged tiles.	School Request		\$4,853.38	
				Contractor to provide labor and materials to install new chase wall to host	Permit Code Change		\$26,246.77	
				<b>Project Total This Period:</b>			<b>\$40,526.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/07/2020		12/28/2020		doors and to relocate existing door to the corridor area and install mechanical door operators.			Discovered Conditions	\$43,792.84
10/07/2020		12/28/2020		Contractor to provide labor and materials to remove and replace the existing VAT flooring with SVT flooring on first, second and third floor.			Safety Issue	\$4,416.50
08/29/2020		12/28/2020		Contractor to provide labor and materials to furnish and install a new door and to install a new partition wall near engineer's office.			Allowance Credit	-\$1,628.22
11/18/2020		12/28/2020		Contractor to provide credit for installing new ladder to match the existing backboards.			Discovered Conditions	\$901.00
11/10/2020		12/28/2020		Contractor to provide labor and materials to remove and replace thirty four (34) stair threads.			Omission - AOR	\$11,193.46
07/20/2020		12/28/2020		Contractor to provide labor and materials to demolish existing backboards and install twelve (12) new backboards located in room 385A.			Discovered Conditions	\$36,377.88
10/26/2020		12/28/2020		Contractor to provide labor and materials to install and furnish a new floor slope to achieve ADA compliant threshold.			Discovered Conditions	\$6,280.47
11/02/2020		12/28/2020		Contractor to provide labor and materials to furnish and install new door for restroom.			Discovered Conditions	\$918.13
11/10/2020		12/28/2020		Contractor to provide credit for removing new door installation from scope of work.			Owner Directed	-\$2,308.88

**Project Total This Period: \$204,695.72**

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North-Grand High School	2020 NORTH-GRAND HS SCI (2020-46431-SCI)	CCC Holdings DBA Chicago Commercial Construction	3699662	\$570,019.00	3	\$10,580.92	\$580,599.92	1.86%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	10/01/2020	12/01/2020	3699662	Contractor to provide labor and materials to install new piping for the plumbing system and back panel to cover the exposed pipes and to repair and reinstall the base cabinets.	Discovered Conditions		\$1,208.40	
						<b>Project Total This Period:</b>	<b>\$1,208.40</b>	
Parkside Elementary Community Academy	2019 PARKSIDE FAS (2019-31201-FAS)	CANDOR ELECTRIC	3659734	\$187,640.00	1	-\$2,410.40	\$185,229.60	-1.28%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	09/23/2020	12/01/2020	3724331	Contractor to provide credit for removing unused OEMC city-tie allowance.	Allowance Credit		-\$2,410.40	
						<b>Project Total This Period:</b>	<b>-\$2,410.40</b>	
Perspectives - Math and Science Academy	2020 PERSPECTIVES - MATH & SCI HS STR (2020-66056-STR)	MURPHY & JONES CO., INC	3725103	\$182,880.00	1	\$1,158.53	\$184,038.53	0.63%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	09/03/2020	12/28/2020	3725103	Contractor to provide labor and materials to remove the steel ladder due to deteriorating conditions.	Discovered Conditions		\$1,158.53	
						<b>Project Total This Period:</b>	<b>\$1,158.53</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2021

These change order approval cycles range from  
12/01/2020 to 12/31/2020

Report run on: 1/10/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Peter A Reinberg Elementary School	2020 REINBERG ICR (2020-25111-ICR)	A.G.A.E Contractors, Inc	3716975	\$144,684.00	2	\$18,404.57	\$163,088.57	12.72%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	12/01/2020	12/22/2020	3732755	Contractor to provide labor and materials to reroute the existing wiring to connect electrical equipment's. Contractor to also provide labor and materials to install and furnish the stainless steel cane apron.	Omission - AOR	\$9,097.38		
							<b>Project Total This Period:</b>	<b>\$9,097.38</b>

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Portage Park Elementary School	2020 PORTAGE PARK ICR (2020-25011-ICR)	A.G.A.E Contractors, Inc	3722370	\$1,210,310.00	8	\$19,674.06	\$1,229,984.06	1.63%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	09/07/2020	12/01/2020	3722370	Contractor to provide labor and materials to install three (3) low voltage floor boxes.	Owner Directed	\$7,115.54		
	11/19/2020	12/28/2020	3722370	Contractor to provide labor and materials to provide structural steel inspection.	Discovered Conditions	\$1,081.20		
							<b>Project Total This Period:</b>	<b>\$8,196.74</b>

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Robert Lindblom Math &amp; Science Academy HS</b> 2020 LINDBLOM HS SCI (2020-46511-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3722374	\$2,024,000.00	20	\$154,602.00	\$2,178,602.00	7.64%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	09/28/2020	12/03/2020	3722374	Contractor to provide labor and materials to remove the unwanted furniture from the classrooms as directed by CPS.	Owner Directed		\$1,098.00		
	11/19/2020	12/22/2020	3742047	Contractor to provide labor and materials to install new wiring for electrical equipment. Contractor to also provide labor and materials to install new sockets and furnish the fixtures to comply with Chicago Electrical Code.	Permit Code Change		\$26,729.00		
							<b>Project Total This Period:</b>	<b>\$27,827.00</b>	
<b>Roger C Sullivan High School</b> 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC.									
			3699320	\$20,154,074.00	9	\$215,586.85	\$20,369,660.85	1.07%	
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>		
	05/14/2020	12/16/2020	3699320	Contractor to provide labor and materials to relocate the existing personal belongings of CPS staff and students.	Owner Directed		\$28,183.02		
	06/30/2020	12/22/2020		Contractor to provide labor and materials to repair the deteriorated lintel and steel backup located at South elevation.	Discovered Conditions		\$3,357.83		
	10/07/2020	12/22/2020		Contractor to provide labor and materials to repair the deteriorated C-channels located at east and west elevations.	Discovered Conditions		\$6,851.64		
	06/16/2020	12/22/2020		Contractor to provide labor and materials to replace the single wythe brick located at east elevation.	Discovered Conditions		\$38,350.80		
	09/18/2020	12/22/2020		Contractor to provide labor and materials to demolish and rebuild single wythe of masonry located at south elevation.	Discovered Conditions		\$8,649.60		
							<b>Project Total This Period:</b>	<b>\$85,392.89</b>	

The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Salmon P Chase Elementary School	2020 CHASE ICR (2020-22701-ICR)	CCC Holdings DBA Chicago Commercial Construction	3722411	\$870,065.00	7	\$22,944.70	\$893,009.70	2.64%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	06/29/2020	12/01/2020	3722411	Contractor to provide labor and materials to remove and replace the subfloor and provide new VCT flooring in rooms 102 and 301.	Discovered Conditions		\$4,082.23	
	08/17/2020	12/22/2020		Contractor to provide labor and materials to remove and replace single wall kiln exhaust duct. Contractor to also provide labor and materials to install new permit code change B-vent duct and exhaust hood.			\$4,660.82	
<b>Project Total This Period: \$8,743.05</b>								
Sidney Sawyer Elementary School	2020 SAWYER PKC (2020-25231-PKC)	BUCKEYE CONSTRUCTION CO INC	3698945	\$72,720.00	1	\$8,423.61	\$81,143.61	11.58%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>	
	10/01/2020	12/01/2020	3732926	Contractor to provide labor and materials to install metal angles and repair to cover the existing masonry cracks.	Owner Directed		\$8,423.61	
<b>Project Total This Period: \$8,423.61</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Simpson Academy/ HS for Young Women 2019 SIMPSON HS FAS (2019-49051-FAS) CANADOR ELECTRIC								
			3659726	\$114,000.00	1	-\$10,000.00	\$104,000.00	-8.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u> 3724334	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/23/2020	12/01/2020			Contractor to provide credit for removing unused OEMC city-tie allowance.			Allowance Credit	-\$10,000.00
Project Total This Period: <b>-\$10,000.00</b>								
Stephen K Hayt Elementary School 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc								
			3722996	\$688,363.00	7	\$200,500.06	\$888,863.06	29.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u> 3732749	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/02/2020	12/16/2020			Contractor to provide labor and materials to provide lead abatement on the exterior elevation. Contractor to also provide labor and materials to install new sealants.			E&O - MEC	\$173,204.00
Project Total This Period: <b>\$173,204.00</b>								
Washington D Smyser Elementary School 2020 SMYSER PKC (2020-25401-PKC) K.R. MILLER CONTRACTORS, INC.								
			3721415	\$267,000.00	2	\$33,505.31	\$300,505.31	12.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u> 3721415	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/29/2020	12/03/2020			Contractor to provide labor and materials to install hot and cold water piping extensions in the lower level.			Discovered Conditions	\$17,355.00
Project Total This Period: <b>\$17,355.00</b>								

The following change orders have been approved and are being reported to the Board in arrears.

**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Washington Irving Elementary School	2020 IRVING NPL (2020-2488-1-NPL)	FRIEDLER CONSTRUCTION COMPANY	3698950	\$443,428.00	1	\$9,066.00	\$452,494.00	2.04%
			<u>Oracle PO No.</u> 3698950	<u>Change Order Description</u> Contractor to provide labor and materials to remove and replace the existing concrete side walk located near the parking lot.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$9,066.00
<b>Project Total This Period: \$9,066.00</b>								
Wendell Phillips Academy High School	2020 PHILLIPS HS CAR (2020-46261-CAR)	K.R. MILLER CONTRACTORS, INC.	3700238	\$394,000.00	1	\$1,499.90	\$395,499.90	0.38%
			<u>Oracle PO No.</u> 3700238	<u>Change Order Description</u> Contractor to provide labor and materials to remove the unwanted furniture from the classrooms as directed by CPS.			<u>Reason Code</u> School Request	<u>Change Amount</u> \$1,499.90
<b>Project Total This Period: \$1,499.90</b>								
Whitney M Young Magnet High School	2018 Young W MEP (2018-47101-MEP)	MADISON CONSTRUCTION COMPANY	3599270	\$8,078,937.00	18	\$549,374.71	\$8,628,311.71	6.80%
			<u>Oracle PO No.</u> 3669819	<u>Change Order Description</u> Contractor to provide labor and materials to install new control dampers and safety interlock control for the water heaters located in the academic building.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$17,201.68
<b>Project Total This Period: \$17,201.68</b>								

The following change orders have been approved and are being reported to the Board in arrears.

February 2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wildwood IB World Magnet School	2020 WILDWOOD PKC (2020-25881-PKC)	PWJ ENTERPRISES, INC.	3715229	\$439,258.20	2	\$3,356.10	\$442,614.30	0.76%
			<u>Oracle PO No.</u> 3715229	<u>Change Order Description</u> Contractor to provide labor and materials to remove, test and re-install the existing switches and WP equipment.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$130.00
Project Total This Period: \$130.00								
William C Reavis Math & Science Specialty ES	2019 RE-AVIS MEP (2019-25091-MEP)		3690615	\$1,268,000.00	13	\$66,393.15	\$1,334,393.15	5.24%
			<u>Oracle PO No.</u> 3690615	<u>Change Order Description</u> Contractor to provide labor and materials to relocate the existing strobe, security cameras and bell to avoid any obstruction view due to the assembly of ceiling/soffit.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$924.98
Project Total This Period: \$924.98								

The following change orders have been approved and are being reported to the Board in arrears.





**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wilma Rudolph Elementary Learning Center	2020 RUDOLPH MCR (2020-30121-MCR)	K.R. MILLER CONTRACTORS, INC.	3734158	\$3,594,700.00	6	\$54,647.00	\$3,649,347.00	1.52%
			<u>Oracle PO No.</u> 3734158	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/30/2020	12/01/2020		Contractor to provide labor and materials to patch and paint the damaged walls due to removed signage.			Owner Directed	\$7,154.00
	09/15/2020	12/16/2020		Contractor to provide labor and materials to install signage. Contractor to also provide labor and materials to install plywood and hatt channels.			Owner Directed	\$14,453.00
	11/02/2020	12/22/2020		Contractor to provide labor and materials to remove existing increasers and install new increasers in clogged roof vents.			Discovered Conditions	\$9,982.00
	11/04/2020	12/22/2020		Contractor to provide labor and materials to 220 yards of spoils.			Discovered Conditions	\$9,148.00
	11/06/2020	12/22/2020		Contractor to provide labor and materials to one (1) layer of blocking and plywood at the parapet wall.			Error - Architect	\$13,910.00
							<b>Project Total This Period:</b>	<b>\$54,647.00</b>

**Total Change Orders for This Period: \$2,033,345.66**

The following change orders have been approved and are being reported to the Board in arrears.





**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>John C Burroughs Elementary School</b>									
<b>2019 Burroughs STK 2019-22481-STK</b>									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/23/20	12/12/20	Contractor to provide labor and materials to repair existing wood headers and brick due to deteriorating conditions.	\$396,633.00	7	\$169,264.80	\$565,897.80	42.68%	3634759	\$19,890.09
			<b>Project Total: \$19,890.09</b>						
<b>John F Eberhart School</b>									
<b>2018 Eberhart ACD 2018-23041-ACD</b>									
Courtesy Electric Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
03/20/19	12/29/20	Contractor to provide credit for reusing existing shade in lieu of new shades.	\$94,125.00	2	\$1,052.00	\$95,177.00	1.12%	3485302	-\$884.00
			<b>Project Total: -\$884.00</b>						
<b>William J Onahan Elementary School</b>									
<b>2019 Onahan ICR 2019-24761-ICR</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/03/20	12/12/20	Contractor to provide labor and material to provide power to existing aisle lighting.	\$1,790,093.85	9	\$100,438.54	\$1,890,532.39	5.61%	3627047	\$3,180.00
			<b>Project Total: \$3,180.00</b>						
<b>John M Palmer School</b>									
<b>2018 Palmer MCR 2018-24821-MCR</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/24/19	12/12/20	Contractor to provide labor and materials to repair the repair restroom 215 for code compliance.	\$13,407,720.00	39	\$1,269,427.15	\$14,677,147.15	9.47%	3490691 / 3512366	\$17,262.00
			<b>Project Total: \$17,262.00</b>						

The following change orders have been approved and are being reported to the Board in arrears.

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Frank W Gunsaulus Elementary Scholastic Academy</b>									
<b>2019 Gunsaulus MEP 2019-29121-MEP</b>									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/19/20	12/12/20	Contractor to provide labor and materials to excavate, run underground conduit, cables, concrete pad and electrical hookups for new transformer and switchgear being installed. Existing switchgear was sinking and required removal and replacement.	\$800,000.00	12	\$205,761.68	\$1,005,761.68	25.72%	3641836	\$144,569.54
<b>Gurdon S Hubbard High School</b>									
<b>2019 Hubbard SCI 2019-46341-SCI</b>									
K.R. Miller Contractors, Inc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
11/30/20	12/12/20	Contractor to provide labor and materials to install gas piping in room 302 and provide finishes to match existing.	\$1,446,500.00	12	\$97,835.00	\$1,544,335.00	6.76%	3591871	\$5,337.00
<b>Peace and Education Coalition High School</b>									
<b>2019 Peace and Education SCI 2019-67021-SCI</b>									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
12/02/20	12/12/20	Contractor to provide credit for not installing 100 LF of piping in room 308.	\$531,000.00	7	-\$1,876.00	\$529,124.00	-0.35%	3654615	-\$30,000.00
<b>Project Total: \$144,569.54</b>									
<b>Project Total: \$5,337.00</b>									
<b>Project Total: -\$30,000.00</b>									

**Total Change Orders for this Period \$159,354.63**

February 24, 2021

**AUTHORIZE NEW AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. AND WYNNDALCO ENTERPRISES, LLC FOR ENTERPRISE SERVER MAINTENANCE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Sentinel Technologies, Inc. and Wynndalco Enterprises, LLC to provide Enterprise Server Maintenance services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for is currently being negotiated with each Vendor. No services shall be provided and no payment shall be made to a Vendor prior to the execution of that Vendor's written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350035

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 21472  
SENTINEL TECHNOLOGIES, INC.  
2550 WARRENVILLE ROAD  
DOWNERS GROVE, IL 60515

Jack Reidy  
630 769-4325

Ownership: Sentinel Technologies  
Employees' Stock Ownership Plan - 43.7%;  
Dennis and Mary Hoelzer Trust - 28.4%;  
Timothy Hill - 5.6%; Brian Osborne - 5.6%;  
Other Management Shareholders ownership  
less than 5%

- 2) Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
19081 OLD LAGRANGE RD STE 106  
MOKENA, IL 60448

Jose Flores  
312 256-9090

Ownership: David R. Andalcio - 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Kinard, Mr. Patrick  
773-553-1300

**TERM:**

The term of each agreement shall commence on March 1, 2021 and shall end February 29, 2024. Each agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors will provide server maintenance for CPS for support of servers that are no longer covered by the original manufacturer's warranties. These services allow the District to extend the life of the servers past their original warranties, saving the District the significant cost of replacing the servers.

**DELIVERABLES:**

Vendors will provide enterprise server maintenance to the District's out of warranty servers at a discounted rate.

**OUTCOMES:**

Vendors' services will result in maintenance of the District's out of warranty servers for a discounted rate.

**COMPENSATION:**

Vendors shall be paid as listed in their agreement. Estimated annual costs for the three (3) year term are set forth below:

- \$106,000, FY 21
- \$400,000, FY 22
- \$400,000, FY 23
- \$400,000, FY 24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance as the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE. The Prime vendor Wynndalco Enterprises, LLC is an MBE owned firm.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
ITS - Unit 12510  
\$106,000, FY 21  
\$400,000, FY 22  
\$400,000, FY 23  
\$400,000, FY 24

Not to exceed \$1,306,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

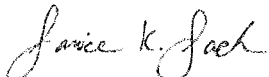
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



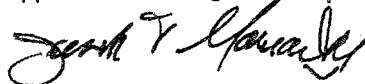
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



February 24, 2021

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH DENTONS US LLP FOR INVESTIGATIVE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with Dentons US LLP to provide investigative services to the Office of Inspector General at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350022

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 30627  
DENTONS US LLP  
233 S. WACKER DRIVE STE 5900  
CHICAGO, IL 60606

William Walsh  
312 876-8000

Ownership: No shareholder owns more than  
10%

**USER INFORMATION :**

Project  
Manager: 10320 - Inspector General  
  
567 West Lake Street  
  
Chicago, IL 60661  
  
Ptasinski, Mr. Joseph  
  
773-534-9400

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #20-0226-PR11) in the amount of \$550,000 is for a term commencing March 1, 2020 and ending February 28, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was amended by the First Amendment dated October 5, 2020 (authorized by Board Report 20-0923-RS1). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing March 1, 2021 and ending February 28, 2022.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

At the request of the Board's Office of Inspector General, Vendor shall continue to review and assess investigation files pertaining to allegations of sexual misconduct committed by CPS employees. Vendor will prepare progress reports and a final summary report identifying areas of concern for further review and/or remedial action. In addition, the OIG may direct Vendor to perform additional investigative work for cases requiring further investigation.

The core objective of the case review is to assess the effectiveness and appropriateness of the prior investigations (including compliance with Title IX). Vendor will proactively review cases to identify critical cases which involve victims in need of further support services, potential risks for future misconduct, or which require further investigation or prosecution. If, at any time, Vendor identifies a situation where the current physical or sexual safety of a student or minor may be in question, Vendor will immediately notify the OIG.

Any additional investigative work will be performed by the Vendor on an as-needed basis, as determined by the OIG. This work may include acquiring evidence, performing legal analysis, conducting interviews and/or any other tasks necessary to ensure that the case is sufficiently investigated and resolved.

**DELIVERABLES:**

Vendor will continue to first prioritize case files from highest to lowest risk. Vendor will review case files according to established review protocol and prepare monthly progress reports summarizing its findings and identifying areas of concern for further review and/or remedial action. Vendor will complete review of case and provide a summary report containing analysis and identifying critical cases. Vendor will provide investigative plans for all cases where OIG has determined additional investigative work required. Vendor will then conduct investigative work as requested by the OIG to ensure cases are sufficiently investigated and resolved. Vendor will prepare investigative report summarizing its investigative work when required.

**OUTCOMES:**

Vendor's services will result in a thorough and independent review of all identified CPS sexual abuse investigations of sexual misconduct committed by CPS employees from 2000 through 2018. Upon completion of Vendor's case review and reports, CPS will gain insight into effectiveness and appropriateness of the prior investigations. Vendor's reinvestigation of cases, if needed, will ensure that all necessary corrective actions are taken.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term as set forth in the agreement.

FY 2021 - \$350,000

FY 2022 - \$200,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Inspector General to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.



**FINANCIAL:**

Fund 115, Inspector General's Office, Unit 10320

FY 2021 - \$350,000

FY 2022 - \$200,000

Not to exceed \$550,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

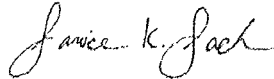
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel




February 24, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2021  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS  
AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1**

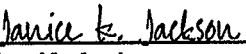
Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved cumulatively through January 31, 2021, which is hereby submitted to the Board.


Respectfully submitted,

DocuSigned by:  
  
008830C29F8D469  
**Miroslava Mejia Krug**  
Chief Financial Officer

Approved:

DocuSigned by:  
  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
  
Joseph T. Moriarty  
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through January 31, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
<b>Technology</b>	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,259,966	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance, and grade analysis	2,502	\$1,301,190	\$1,301,190
	IT technical support for payroll		\$280,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First-quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
	Power strips	13,994	\$175,188	\$175,188
<b>Total Technology</b>			<b>\$43,072,161</b>	<b>\$24,375,440</b>

<b>Educational Materials</b>	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$76,251	\$11,108

	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$166,834	\$166,834
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$1,684,892	\$1,684,892
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
	Diverse learners curriculum software	420	\$232,894	\$232,894
	Educational technology software subscription		\$572	\$572
	Printing of care room manuals and COVID 19 testing protocol		\$1,222	
	Health screener, reopening materials, and citywide assessment evaluations translation services		\$27,998	
<b>Total Education Materials</b>			<b>\$9,338,859</b>	<b>\$3,938,867</b>

<b>Compensation</b>	Premium pay for workers		\$29,139,182	\$16,585,529
<b>Total Compensation</b>			<b>\$29,139,182</b>	<b>\$16,585,529</b>

<b>Emergency Supplies</b>	Disinfecting supplies	1,056,128	\$15,073,950	
	Signs	16,890	\$5,225,803	\$5,208,913
	Masks/Face Coverings	3,358,460	\$3,080,061	\$536,410
	Other PPE	2,023,230	\$5,958,377	\$5,019,360
	Medical Equipment	23,252	\$777,995	\$777,815
	Air Purifiers	117,322	\$13,251,221	\$12,451,578
	Paper Bags	1,400	\$72,730	

	Custodian for sneeze guard installation		\$172,730	\$172,730
	Air quality monitors	650	\$93,991	\$93,991
	Hands-free paper towel dispensers	2,700	\$121,500	
<b>Total Emergency Supplies</b>			<b>\$43,828,357</b>	<b>\$24,260,797</b>

<b>Emergency Cleaning</b>	Environmental cleaning, cleaning and disinfecting		\$1,567,990	
	Indoor air quality assessments		\$426,420	
<b>Total Cleaning</b>			<b>\$1,994,410</b>	

<b>Nutrition</b>	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,532,120	
<b>Total Nutrition</b>			<b>\$11,543,949</b>	

<b>Other</b>	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
	Post-COVID task force support		\$3,500	
	Care room attendants		\$9,360,000	\$9,360,00
	Nursing services for COVID 19 testing		\$3,425,520	\$3,425,520
	Logistic and management for surveillance COVID19 testing		\$500,000	\$500,000
	COVID 19 testing		\$318,500	\$318,500
<b>Total Other</b>			<b>\$16,394,722</b>	<b>\$16,241,222</b>

<b>Grand Total</b>			<b>\$155,311,640</b>	<b>\$85,401,855</b>
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Contracts Approved via COVID-19 Emergency Authority as of January 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
30111	After-School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	20-0624-RS1	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	20-0923-RS1	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	20-0923-RS1	N/A
19203	Apollo After School	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	20-1216-RS1	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0422-PR2
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Bulkye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Bulkye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	20-0325-RS1	N/A
94558	Christopher Tozycski, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	20-0624-RS1	19-0227-PR15
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Codesters, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0924-RS1	N/A
Pending	CommonLit, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armoured Courier Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	20-0923-RS1	20-0422-PR11
59766	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23719	Hartzel Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzel Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
40954	It Takes A Village At River City, LLC	Ed Tech Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	16-0323-PR2
40175	Laallo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
21947	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
22049	Omticon Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A

Contracts Approved via COVID-19 Emergency Authority as of January 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
Pending	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0924-RS1	N/A
31682	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31682	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31682	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$580,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
40163	Rocafinque Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
40334	ScholarSelect LLC dba Smarterselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Skonable, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tools for Schools, Inc dba Book Creator	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
50134	Urban Initiatives Inc., NFP	Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	16-0323-PR2
Pending	Vertzon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academics (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3



Contracts Approved via COVID-19 Emergency Authority as of January 31, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS.1	N/A
Pending	Zoobean, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS.1	N/A



February 24, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR DECEMBER 2020 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

On January 31, 2021, the CPO submitted to the Board the attached report of delegated authority for the period of December 1, 2020 to December 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Jonathan Maples*

DDA1100802349Z  
Jonathan Maples

Chief Procurement Officer

DS  
*JBJ*

Approved:

DocuSigned by:

*Janice Jackson*

CD1308C15BA8459...

Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Joseph T. Moriarty*

571EC59C33144C5

Joseph T. Moriarty  
General Counsel



## Board Rule 7-13(j) Report - December 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11510	Language and Cultural Education	94781	Avant Assessment	CPOR	\$74,500.00	7/1/2020	6/30/2021
10870	College and Career Success Office	68697	American Institutes for Research in the Behavioral Sciences	CPOR	\$74,160.00	10/1/2020	3/31/2021
11510	Language and Cultural Education	16013	Language Testing International, Inc	CPOR	\$33,000.00	8/31/2020	4/30/2021
12410	Accounting	40964	Vertosoft LLC	Delegation of Authority	\$74,500.00	1/1/2021	12/31/2021
10875	Citywide Student Support and Engagement	20200	University of Wisconsin System Non-Payroll dba University of Wisconsin-Milwaukee	Delegation of Authority	\$66,865.00	11/2/2019	6/30/2021
11010	Talent Office	Pending	Gallup, Inc	Delegation of Authority	\$1,799.00	12/1/2020	11/30/2021
11880	Facility Opers & Maint - City Wide	99227	Lakeshore Recycling System	Delegation of Authority	\$0.00	1/1/2021	3/31/2021
12510	Information & Technology Services	63673	CDW Government - Absolute	Delegation of Authority	\$0.00	12/31/2020	12/30/2021
10210	Law	97612	Judicial Conflict Resolution, Inc	Delegation of Authority	\$0.00	11/2/2020	10/31/2021
12470	Pension & Liability Insurance - City Wide	96731	Payflex Services USA	Delegation of Authority	\$0.00	10/1/2020	3/31/2021
26331	Richard Henry Lee Elementary School	Pending	Green Star Movement/Lee	Delegation of Authority	\$0.00	12/14/2020	1/13/2021
22701	Salmon P Chase Elementary School	Pending	Green Star Movement/Chase	Delegation of Authority	\$0.00	12/23/2020	1/22/2021
10810	Teaching and Learning Office	68697	American Institutes for Research in the Behavioral Sciences	Delegation of Authority	\$0.00	12/1/2020	4/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Yours Truly Creative LLC	Donation Under 50k	\$26,000.00	11/17/2020	6/30/2021
25841	Eli Whitney Elementary School	N/A	Mutual of Omaha Mortgage	Donation Under 50k	\$10,000.00	11/18/2020	6/30/2021
47091	Chicago High School for Agricultural Sciences	N/A	The Eli's Cheesecake Company	Donation Under 50k	\$4,000.00	12/15/2020	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Bears Care	Donation Under 50k	\$3,333.33	11/10/2020	6/30/2021
26301	Ronald E McNair Elementary School	N/A	Steve Stein	Donation Under 50k	\$2,750.00	9/1/2020	6/30/2021
52011	World Language Academy High School	N/A	Vitalant	Donation Under 50k	\$2,000.00	7/1/2020	6/30/2021
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The Christopher L. & M. Susan Foundation	Donation Under 50k	\$1,771.20	11/12/2020	6/30/2021
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The Christopher L. & M. Susan Foundation	Donation Under 50k	\$1,771.20	10/19/2020	6/30/2021
46271	Theodore Roosevelt High School	N/A	Vitalant	Donation Under 50k	\$1,500.00	11/17/2020	6/30/2021
23461	Robert L Grimes Elementary School	N/A	Intellectual Disabilities Funds K of C Charities Inc.	Donation Under 50k	\$1,322.00	5/7/2020	6/30/2021
46191	Kelvyn Park High School	N/A	Vitalant	Donation Under 50k	\$1,250.00	8/14/2020	6/30/2021
25351	Jesse Sherwood Elementary School	N/A	New Life Covenant Church	Donation Under 50k	\$1,000.00	12/15/2020	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	College Board	Donation Under 50k	\$1,000.00	10/19/2020	6/30/2021
23651	Robert Healy Elementary School	N/A	Carlos Oliva	Donation Under 50k	\$1,000.00	10/28/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Yubbler, Inc.	Donation Under 50k	\$970.68	11/20/2020	6/30/2021
24681	William P Nixon Elementary School	N/A	The Christopher & Susan Gust Foundation	Donation Under 50k	\$875.00	9/1/2020	6/30/2021

24681	William P Nixon Elementary School	N/A	The Christopher & Susan Gust Foundation	Donation Under 50k	\$875.00	9/1/2020	6/30/2021
24681	William P Nixon Elementary School	N/A	The Christopher & Susan Gust Foundation	Donation Under 50k	\$875.00	9/1/2020	6/30/2021
23461	Robert L Grimes Elementary School	N/A	The Christopher L. & M. Susan Foundation	Donation Under 50k	\$787.20	11/12/2020	6/30/2021
23461	Robert L Grimes Elementary School	N/A	The Christopher L. & M. Susan Foundation	Donation Under 50k	\$787.20	10/19/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Jeehan Villafior	Donation Under 50k	\$675.00	9/10/2020	6/30/2021
46301	Roger C Sullivan High School	N/A	League of Illinois Bicyclists dba Ride Illinois	Donation Under 50k	\$604.00	12/8/2020	6/30/2021
25241	Jonathan Y Scarmon Elementary School	N/A	Old Irving Park Association	Donation Under 50k	\$500.00	11/30/2020	6/30/2021
25991	Joseph Brennemann Elementary School	N/A	Buena Park Neighbors	Donation Under 50k	\$500.00	7/1/2020	6/30/2021
24311	George Manierre Elementary School	N/A	Boles, Brogan	Donation Under 50k	\$485.25	10/20/2020	6/30/2021
28081	Edison Park Elementary School	N/A	Parent Donation	Donation Under 50k	\$300.00	6/10/2020	6/30/2021
26021	Willa Cather Elementary School	N/A	Openlands	Donation Under 50k	\$300.00	11/1/2020	6/30/2021
46551	Back of the Yards IB HS	N/A	College Board	Donation Under 50k	\$250.00	12/2/2020	6/30/2021
47081	Friedrich von steuben metropolitan science uc	N/A	Sigma Lambda Beta Fraternity	Donation Under 50k	\$250.00	11/1/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Lindsay Chuang	Donation Under 50k	\$250.00	9/23/2020	6/30/2021
26631	Oscar DePriest Elementary School	N/A	Ann L Masur	Donation Under 50k	\$250.00	12/11/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Chuluunbaatar Tamir	Donation Under 50k	\$225.00	8/4/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Mark Potter and Sean Puglisi	Donation Under 50k	\$225.00	8/3/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Risa and Tim McMahon	Donation Under 50k	\$225.00	7/6/2020	6/30/2021
22231	Alexander Graham Bell Elementary School	N/A	June Womack	Donation Under 50k	\$200.00	12/16/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	Greencity Project LLC	Donation Under 50k	\$150.00	7/1/2020	6/30/2021
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donation Under 50k	\$150.00	7/1/2020	6/30/2021
26021	Willa Cather Elementary School	N/A	Openlands	Donation Under 50k	\$100.00	11/1/2020	6/30/2021
23311	Joseph E Gary Elementary School	N/A	ASD.com, Inc.	Donation Under 50k	\$29.93	11/30/2020	6/30/2021
22261	James G Blaine Elementary School	N/A	Maria Feliciano	Donation Under 50k	\$25.00	6/22/2020	6/30/2021
23501	Alexander Hamilton Elementary School	N/A	General Mills	Donation Under 50k	\$13.90	7/1/2020	6/30/2021
12510	Information & Technology Services	N/A	Kids First Chicago	Educational Agreement	\$0.00	11/2/2020	10/31/2021
10811	Office of School Quality Measurement	N/A	Kids First Chicago/Renewal	Educational Agreement	\$0.00	12/1/2020	11/30/2021
10870	College and Career Success Office	N/A	Lefkovsky Family Foundation	Educational Agreement	\$0.00	9/1/2020	8/31/2023
11860	Facility Operations & Maintenance	N/A	Michael Contraveas	Gifts Under 50K	\$28,500.00	12/30/2020	6/30/2021
22851	Daniel J Corkery Elementary School	N/A	Kits for Kids	Gifts Under 50K	\$16,106.59	9/2/2020	6/30/2021
46551	Back of the Yards IB HS	N/A	Donor's Choose.org	Gifts Under 50K	\$7,637.91	10/16/2020	6/30/2021
22991	James R Doolittle Jr Elementary School	N/A	Progressive Baptist Church	Gifts Under 50K	\$6,250.00	12/14/2020	6/30/2021
11860	Facility Operations & Maintenance	N/A	Cordogan's Pianoland	Gifts Under 50K	\$2,500.00	12/30/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$2,326.27	11/27/2020	6/30/2021
46221	Albert G Lane Technical High School	N/A	Rich Shuman	Gifts Under 50K	\$1,400.00	12/11/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$1,180.42	10/15/2020	6/30/2021
46281	Carl Schurz High School	N/A	Donor's Choose.org	Gifts Under 50K	\$964.24	12/1/2020	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Interpublic Group	Grants Under 50K	\$50,000.00	11/9/2020	6/30/2021

49031	Southside Occupational Academy High School	N/A	Blueair Inc.	Grants Under 50K	\$50,000.00	12/1/2020	6/30/2021
11070	Talent Office - City Wide	18607	Illinois State Board of Education	Grants Under 50K	\$50,000.00	8/30/2020	6/30/2021
22671	Thomas Chalmers Specialty Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$48,000.00	11/19/2020	6/30/2021
46431	North-Grand High School	N/A	Crown Family Philanthropies	Grants Under 50K	\$45,000.00	7/1/2020	6/30/2021
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$13,500.00	12/9/2020	6/30/2021
46221	Albert G Lane Technical High School	N/A	Hoellen Family Foundation	Grants Under 50K	\$10,000.00	12/16/2020	6/30/2021
25591	Douglas Taylor Elementary School	N/A	The Chicago Public Education Fund	Grants Under 50K	\$10,000.00	11/20/2020	6/30/2021
26391	George Leiland Elementary School	N/A	The Chicago Public Education Fund	Grants Under 50K	\$10,000.00	12/3/2020	6/30/2021
23011	John B Drake Elementary School	N/A	The Chicago Public Education Fund	Grants Under 50K	\$10,000.00	11/2/2020	6/30/2021
47031	Emil G Hirsch Metropolitan High School	N/A	The Chicago Public Education Fund	Grants Under 50K	\$8,700.00	11/24/2020	6/30/2021
23801	William G Hibbard Elementary School	N/A	Rockefeller Philanthropy Advisors, Inc.	Grants Under 50K	\$7,000.00	8/1/2020	12/30/2021
49131	Collins Academy High School	39861	Academy of Urban School Leadership	Grants Under 50K	\$6,000.00	11/19/2020	6/30/2021
53041	Charles Allen Prosser Career Academy High School	N/A	Gene Haas Foundation	Grants Under 50K	\$5,000.00	12/7/2020	6/30/2021
46291	Charles P Steinmetz College Preparatory HS	N/A	JCCC Foundation	Grants Under 50K	\$5,000.00	10/5/2020	6/30/2021
49031	Southside Occupational Academy High School	N/A	Hyatt Community Grants Fund	Grants Under 50K	\$5,000.00	12/18/2020	6/30/2021
24151	Leslie Lewis Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$4,500.00	10/4/2020	6/30/2021
24341	Marquette Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$4,500.00	10/27/2020	6/30/2021
26791	Tarkington School of Excellence ES	39861	Academy of Urban School Leadership	Grants Under 50K	\$4,500.00	11/10/2020	6/30/2021
22931	Charles S Deneen Elementary School	39861	Academy of Urban School Leadership	Grants Under 50K	\$3,300.00	11/6/2020	6/30/2021
25101	Frank W Reilly Elementary School	N/A	Action for Healthy Kids	Grants Under 50K	\$2,500.00	12/17/2020	6/30/2021
26061	Jackie Robinson Elementary School	28845	Ingenuity Inc Chicago	Grants Under 50K	\$1,000.00	11/23/2020	6/30/2021
23931	Minnie Mars Jamieson Elementary School	N/A	Action for Healthy Kids	Grants Under 50K	\$1,000.00	7/1/2020	6/30/2021
11110	Network Support	32571	The Board of Trustees of the University of Illinois DBA University of Illinois at Chicago/Network Chiefs	No Fee	\$0.00	12/3/2020	6/30/2022
23821	Charles N Holden Elementary School	N/A	Brothers of the Holy Cross of Jerusalem	Real Estate	\$6,554.00	7/1/2020	6/30/2021
24191	Abraham Lincoln Elementary School	N/A	Ecole Fanco Americaine De Chicago	Real Estate	\$0.00	1/1/2021	12/31/2026
46321	Lincoln Park High School	N/A	Ecole Fanco Americaine De Chicago	Real Estate	\$0.00	1/1/2021	12/31/2026
29191	Inter-American Elementary Magnet School	N/A	Premium 1 Parking Inc.	Real Estate	\$0.00	1/11/2021	3/31/2021
10210	Law	N/A	Joseph, Kim	Settlement	\$50,000.00	N/A	12/9/2020
10210	Law	N/A	Steinys, Myra	Settlement	\$49,500.00	N/A	12/23/2020

10210	Law	N/A	N.Y., parent of J.P., a student	Settlement	\$45,420.00	N/A	11/30/2020
10210	Law	N/A	Mendez, Norma and Jorge parents of J.M., a student	Settlement	\$32,000.00	N/A	12/31/2020
10210	Law	N/A	Johnson, Kennard	Settlement	\$23,808.67	N/A	12/4/2020
10210	Law	N/A	M.R., parent of M.E., a student of	Settlement	\$18,860.00	N/A	12/3/2020
10210	Law	N/A	Newell, Shawn	Settlement	\$18,429.05	N/A	12/1/2020
10210	Law	N/A	M.A., parent of J.A., a student	Settlement	\$10,000.00	N/A	12/16/2020
10210	Law	N/A	J.D., and J.D., parents of K.D., a student	Settlement	\$10,000.00	N/A	12/3/2020
10210	Law	N/A	Lopez, Guadalupe	Settlement	\$10,000.00	N/A	12/13/2020
10210	Law	N/A	McCarter, Kenyatte	Settlement	\$7,721.63	N/A	12/24/2020
10210	Law	N/A	Steiner, Debbie	Settlement	\$7,002.00	N/A	12/8/2020
10210	Law	N/A	Douglas, Arabella	Settlement	\$6,581.52	N/A	11/26/2020
10210	Law	N/A	Murphy, Judy	Settlement	\$5,500.00	N/A	12/4/2020
10210	Law	N/A	Johnson, Carl	Settlement	\$3,500.00	N/A	11/19/2020
10210	Law	N/A	R.P. and K.H., parents of J.P., a student	Settlement	\$1,000.00	N/A	12/3/2020



**REPORT ON PRINCIPAL CONTRACTS (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Devon Herrick	Interim Principal OGDEN	Contract Principal OGDEN ES Network 15 P.N.	Commencing: 12-29-2020 Ending: 12-28-2024 Budget Year: SY2021
Marisol Negrón	AP DECATUR	Contract Principal DECATUR Network 2 P.N.119737	Commencing: 12-01-2020 Ending: 11-30-2024 Budget Year: SY2021
Jeffrey Porter	Interim Principal MANN	Contract Principal MANN Network 12 P.N.146571	Commencing: 01-01-2021 Ending: 12-31-2025 Budget Year: SY2021


**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.


21-0224-EX4

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

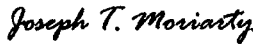
**Approved for Consideration:**

DocuSigned by:  
  
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\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
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\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
  
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\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Peter Auffant	Principal MATHER	Contract Principal MATHER HS Network 14 P.N.118573	Commencing: 02-27-2021 Ending: 02-26-2025 Budget Year: SY2021
Meredith Bawden	Principal GALILEO	Contract Principal GALILEO Network 6 P.N.124875	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Conrey Callahan	Principal NEW FIELD	Contract Principal NEW FIELD Network 2 P.N.128291	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Eric Dockery	Principal POE	Contract Principal POE Network 13 P.N.112888	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021
Jimmy Lugo	Principal STOWE	Contract Principal STOWE Network 5 P.N.123133	Commencing: 08-19-2021 Ending: 08-18-2025 Budget Year: SY2021
Kathleen Miller	Principal BELL	Contract Principal BELL Network 4 P.N.120554	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2021

21-0224-EX5

Kathleen Speth

Principal  
DISNEY II ES

Contract Principal  
DISNEY II ES  
Network 14  
P.N.299333

Commencing: 07-01-2021  
Ending: 06-30-2025  
Budget Year: SY2021

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

21-0224-EX5

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:

*Latanya McDade*

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Latanya D. McDade  
Chief Education Officer

**Approved:**

DocuSigned by:

*Janice Jackson*

CD1308C15BA8459

Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:

*Joseph T. Moriarty*

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Joseph T. Moriarty  
General Counsel



**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to April 28, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.  
Services: Lease Agreement  
User Group: Real Estate  
Status: In negotiations
  2. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  3. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  4. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.  
Services: Universal Pre-School  
User Group: Facility Operations and Maintenance  
Status: 1 of 2 agreements are fully executed, other is in negotiations
  5. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School  
Services: Exchange and License of land  
User Group: Real Estate  
Status: In negotiations
  6. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  7. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.  
Services: College and Career Readiness Services  
User Group: College to Careers Success Office  
Status: 8 of 12 have been fully executed; the remainder are in negotiations

8. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
9. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89<sup>th</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
10. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103<sup>rd</sup> Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
11. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72<sup>nd</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
12. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
13. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
14. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
15. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31<sup>st</sup> Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
16. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.  
Services: College Entrance Exams  
User Group: Office of Teaching and Learning  
Status: In negotiations
17. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).  
Services: Purchase and Lease of Output Devices



User Group: Information Technology Services  
Status: 1 of 3 fully executed; the remainder are in negotiations

18. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.  
Services: STEM Lab Learning Sites Services  
User Group: Office of Teaching and Learning  
Status: In negotiations

19. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)  
Services: Student Transportation Services  
User Group: Transportation  
Status: In negotiations


20. 20-0624-EX5: Approve entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago – Community Based Organizations.  
Services: Intergovernmental Agreement  
User Group: Office of Early Childhood Education  
Status: In negotiations

21. 20-0722-PR7: Authorize a New Agreement with Pitney Bowes, Inc. for Mail Equipment, Supplies & Services.  
Services: Mail Equipment, Supplies & Services  
User Group: Procurement and Contracts Office  
Status: In negotiations

22. 20-0923-PR4: Authorize New Agreements with Cannon Design, Inc. dba Cannon Design and The Gordian Group, Inc. for Unit Pricing Construction Management Services  
Services: Construction Management Services  
User Group: Facilities Operations & Maintenance  
Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted: 

DocuSigned by:

*Joseph T. Moriarty*

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Joseph T. Moriarty, General Counsel

